

PODER LEGISLATIVO
ESTADO DE VARIACIONES EN LA HACIENDA PÚBLICA
DEL 01 DE ENERO AL 31 DE MARZO DE 2014
 (EN MXP)

| INDICE | NOMBRE | SALDO INICIAL | CARGOS | ABONOS | SALDO FINAL | VARIACIÓN DEL PERIODO | NOTA |
|-------------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------|
| 3000 | HACIENDA PÚBLICA | 447,470,849.84 | 309,199,248.67 | 349,570,926.87 | 487,842,528.04 | 40,371,678.20 | |
| 3100 | PATRIMONIO CONTRIBUIDO | 418,199,385.52 | 81,850,320.67 | 89,849,002.14 | 426,198,066.99 | 7,998,681.47 | VHP-01 |
| 3110 | Aportaciones | 418,199,385.52 | 81,850,320.67 | 89,849,002.14 | 426,198,066.99 | 7,998,681.47 | |
| 3200 | PATRIMONIO GENERADO | 29,271,464.32 | 227,348,928.00 | 259,721,924.73 | 61,644,461.05 | 32,372,996.73 | VHP-02 |
| 3210 | Ahorro/ Desahorro | -2,528,382.96 | 202,957,384.00 | 238,001,147.02 | 32,515,380.06 | 35,043,763.02 | |
| 3220 | Resultados de Ejercicios Anteriores | 33,500,209.85 | 24,391,544.00 | 21,720,777.71 | 30,829,443.56 | -2,670,766.29 | |
| 3250 | Rectificaciones de resultados de ejercicios anteriores | -1,700,362.57 | 0.00 | 0.00 | -1,700,362.57 | 0.00 | |
| 3251 | Cambios en políticas contables | -1,700,362.57 | 0.00 | 0.00 | -1,700,362.57 | 0.00 | |