



H. AYUNTAMIENTO DE NUEVO PARANGARICUTIRO, MICH. 2021-2024

Municipio de Nuevo Parangaricutiro, Mich.
ESTADO ANALÍTICO DEL ACTIVO
DEL 01 DE ENERO DEL 2023 AL 30 DE SEPTIEMBRE DEL 2023
(Cifra en Pesos)

Cuenta Contable	1	2	3	4(1+2-3)	(1-4)
	Saldo Inicial (SI)	Cargos Del Periodo	Abonos del Periodo	Saldo Final (SF)	Variación del Periodo (SI-SF)
I	33,646,170.03	109,019,248.93	91,095,776.69	51,569,642.27	17,923,472.24
IA	4,822,923.02	101,461,587.61	90,766,641.85	15,517,868.78	10,694,945.76
a	4,680,672.00	76,649,953.96	66,038,103.45	15,292,522.51	10,611,850.51
b	136,751.02	23,200,187.33	23,117,092.08	219,846.27	83,095.25
c	0.00	587,202.53	587,202.53	0.00	0.00
d	0.00	1,024,243.79	1,024,243.79	0.00	0.00
e	0.00	0.00	0.00	0.00	0.00
f	0.00	0.00	0.00	0.00	0.00
g	5,500.00	0.00	0.00	5,500.00	0.00
IB	28,823,247.01	7,557,661.32	329,134.84	36,051,773.49	7,228,526.48
a	0.00	0.00	0.00	0.00	0.00
b	0.00	0.00	0.00	0.00	0.00
c	24,665,629.33	6,533,417.53	329,134.84	30,869,912.02	6,204,282.69
d	5,891,050.47	1,024,243.79	0.00	6,915,294.26	1,024,243.79
e	0.00	0.00	0.00	0.00	0.00
f	2,208,856.08	0.00	0.00	2,208,856.08	0.00
g	475,423.29	0.00	0.00	475,423.29	0.00
h	0.00	0.00	0.00	0.00	0.00
i	0.00	0.00	0.00	0.00	0.00

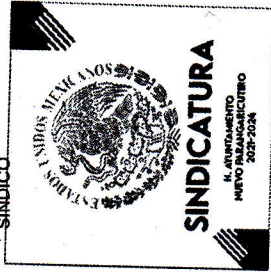
Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.

[Handwritten signature in blue ink]

DR. JESUS ANTONIO ESPINOZA ROCHIN
PRESIDENTE MUNICIPAL



C. NELIDA VEGORRETA MARTINEZ
SINDICO



[Handwritten signature in blue ink]

L.C. EDGAR SAID NUÑEZ CASTREJON
TESORERO MUNICIPAL



[Handwritten signature in blue ink]

LIC. MARIA GUADALUPE CONTRERAS MURILL
CONTRALOR MUNICIPAL

