

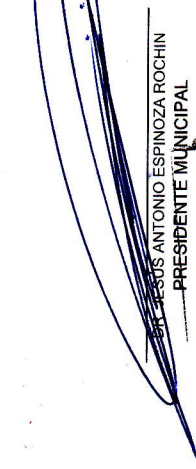
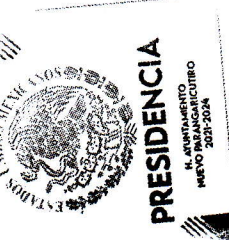

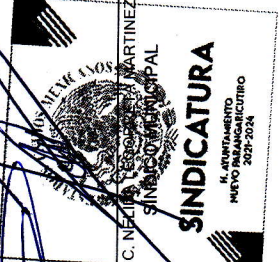



H. AYUNTAMIENTO DE NUEVO PARANGARICUTIRO, MICH.

2021-2024

Municipio de Nuevo Parangaricutiro, Mich.
ESTADO ANALÍTICO DEL ACTIVO
DEL 01 DE ENERO DEL 2023 AL 31 DE DICIEMBRE DEL 2023
(Cifra en Pesos)

Cuenta Contable	Saldo Inicial (SI) 1	Cargos Del Periodo 2	Abonos del Periodo 3	Saldo Final (SF) 4(1+2-3)	Variación del Periodo (SI-SF) (1-4)
I					
IA	33,646,170.03	156,038,247.59	138,571,376.35	51,113,041.27	17,466,871.24
a	4,822,923.02	137,278,772.96	137,452,541.72	4,649,154.26	- 173,768.76
b	4,680,672.00	101,856,001.35	102,265,857.17	4,270,816.18	- 409,855.82
c	136,751.02	33,531,626.83	33,319,351.09	349,026.76	212,275.74
d	0.00	613,731.53	613,731.53	0.00	0.00
e	0.00	1,277,413.25	1,253,601.93	23,811.32	23,811.32
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	18,759,474.63	1,118,834.63	46,463,887.01	17,640,640.00
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	17,100,334.67	1,118,834.63	40,647,129.37	15,981,500.04
d	5,891,050.47	1,253,601.93	0.00	7,144,652.40	1,253,601.93
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	405,538.03	0.00	880,961.32	405,538.03
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.

 JESUS ANTONIO ESPINOZA ROCHIN PRESIDENTE MUNICIPAL	
 CECILIA ROSENDO MARTINEZ SINDICATO MUNICIPAL	
 L.C. EDGAR SAIZ NUNEZ TESOREROS MUNICIPAL	
 LIC. MARIA GUADALUPE CONTRERAS MURILL CONTRALOR MUNICIPAL	