

YURÉCUARO

- LO BUENO SIGUE -

2024-2027

Municipio de Yurécuaro
ESTADO ANALÍTICO DEL ACTIVO
DEL 01 DE ENERO DEL 2025 AL 31 DE DICIEMBRE DEL 2025

(CIFRAS EN PESOS)

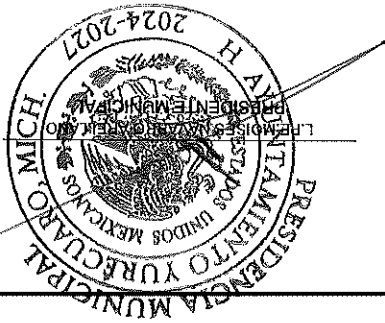
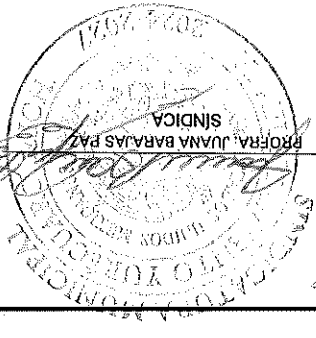
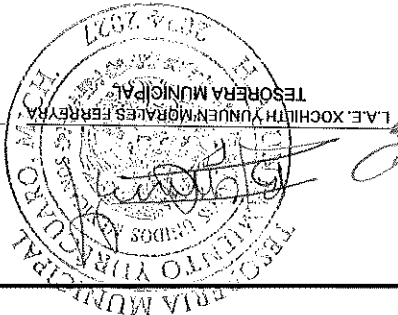
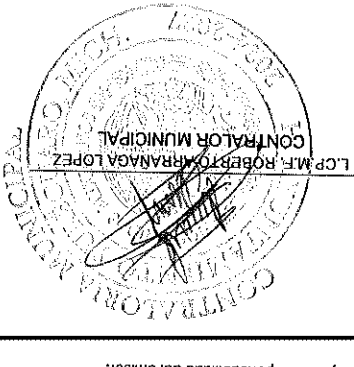
Concepto	1 Saldo Inicial (SI)	2 Cargos Del Periodo	3 Abonos del Periodo	4(1+2-3) Saldo Final (SF)	Variación del Periodo (SI-SF) (1-4)
ACTIVO	57,190,073.26	192,593,197.03	154,735,090.74	95,048,179.55	37,858,106.29
IA	15,879,542.89	170,141,446.88	154,734,890.74	31,286,099.03	15,406,556.14
a	8,360,598.38	164,287,419.26	148,880,863.12	23,767,154.52	15,406,556.14
b	7,518,944.51	526,978.27	526,978.27	7,518,944.51	0.00
c	0.00	0.00	0.00	0.00	0.00
d	0.00	0.00	0.00	0.00	0.00
e	0.00	5,327,049.35	5,327,049.35	0.00	0.00
f	0.00	0.00	0.00	0.00	0.00
g	0.00	0.00	0.00	0.00	0.00
IB	41,310,530.37	22,451,750.15	200.00	63,762,080.52	22,451,550.15
a	0.00	0.00	0.00	0.00	0.00
b	11,232,332.04	0.00	0.00	11,232,332.04	0.00
c	18,962,414.03	22,432,450.15	200.00	41,394,864.18	22,432,450.15
d	0.00	19,300.00	0.00	11,134,884.30	19,100.00
e	0.00	0.00	0.00	0.00	0.00
f	0.00	0.00	0.00	0.00	0.00
g	0.00	0.00	0.00	0.00	0.00
h	0.00	0.00	0.00	0.00	0.00
i	0.00	0.00	0.00	0.00	0.00

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OXFORD SIN TEXTO

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

OXTEL'S INTEXT