MAYOR GENERAL ANALITICO

DESDE 01/12/2024 HASTA 31/12/2024

CUENTA NO.	DESCRIPCION	BALANCE ANT.	DEBITO	CREDITO	ACTIVIDAD MES	BALANCE ACT
1	ACTIVO	.00	168,864,508.12	6,602,148.82	1.7546665694E8	175,466,656.94
2	PASIVO	.00	0.00	126,069,593.45	1.2606959345E8	126,069,593.45
3	PATRIMONIO	.00	0.00	36,192,765.85	36,192,765.85	36,192,765.85
4	INGRESOS	.00	0.00	0.00	0.00	0.00
5	COSTOS	.00	0.00	0.00	0.00	0.00
6	GASTOS	.00	0.00	0.00	0.00	0.00
TOTALES		00.00	168,864,508.12	168,864,508.12	337,729,016.24	337,729,016.24