

Cuenta Pública 2024
Estado de Cambios en la Situación Financiera
(Cifras en Pesos)

ODAS DE TONATICO 2063

Del 1 de Enero al 31 de Diciembre de 2024

Cuenta (3)	Nombre de la Cuenta (4)	Origen (5)	Aplicación (6)
1000	Activo		
1100	Activo Circulante	928,532.34	658,397.31
1110	Efectivo y Equivalentes	906,834.34	0.00
1120	Derechos a Recibir Efectivo o Equivalentes	0.00	658,397.31
1130	Derechos a Recibir Bienes o Servicios	0.00	0.00
1140	Inventarios	0.00	0.00
1150	Almacenes	21,698.00	0.00
1160	Estimación por Pérdidas o Deterioro de Activos Circulantes	0.00	0.00
1190	Otros Activos Circulantes	0.00	0.00
1200	Activo no Circulante	358,272.54	191,187.00
1210	Inversiones Financieras a Largo Plazo	0.00	0.00
1220	Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	0.00	0.00
1230	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	0.00	0.00
1240	Bienes Muebles	0.00	191,187.00
1250	Activos Intangibles	0.00	0.00
1260	Depreciación, Deterioro y Amortización Acumulada de Bienes	358,272.54	0.00
1270	Activos Diferidos	0.00	0.00
1280	Estimación por Pérdida o Deterioro de Activos no Circulantes	0.00	0.00
1290	Otros Activos no Circulantes	0.00	0.00
2000	Pasivo		
2100	Pasivo Circulante	84,162.03	0.00
2110	Cuentas por Pagar a Corto Plazo	84,162.03	0.00
2120	Documentos por Pagar a Corto Plazo	0.00	0.00
2130	Porción a Corto Plazo de la Deuda Pública a Largo Plazo	0.00	0.00
2140	Títulos y Valores a Corto Plazo	0.00	0.00
2150	Pasivos Diferidos a Corto Plazo	0.00	0.00
2160	Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo	0.00	0.00
2170	Provisiones a Corto Plazo	0.00	0.00
2190	Otros Pasivos a Corto Plazo	0.00	0.00
2200	Pasivo no Circulante	0.00	0.00
2210	Cuentas por Pagar a Largo Plazo	0.00	0.00

DATE	DESCRIPTION	AMOUNT	BALANCE
1900	TO BALANCE	100.00	100.00
1901	BY SALES	50.00	150.00
1902	TO PAYROLL	25.00	125.00
1903	BY SALES	75.00	200.00
1904	TO PAYROLL	30.00	170.00
1905	BY SALES	60.00	230.00
1906	TO PAYROLL	40.00	190.00
1907	BY SALES	80.00	270.00
1908	TO PAYROLL	50.00	220.00
1909	BY SALES	90.00	310.00
1910	TO PAYROLL	60.00	250.00
1911	BY SALES	100.00	350.00
1912	TO PAYROLL	70.00	280.00
1913	BY SALES	110.00	390.00
1914	TO PAYROLL	80.00	310.00
1915	BY SALES	120.00	430.00
1916	TO PAYROLL	90.00	340.00
1917	BY SALES	130.00	470.00
1918	TO PAYROLL	100.00	370.00
1919	BY SALES	140.00	510.00
1920	TO PAYROLL	110.00	400.00
1921	BY SALES	150.00	550.00
1922	TO PAYROLL	120.00	430.00
1923	BY SALES	160.00	590.00
1924	TO PAYROLL	130.00	460.00
1925	BY SALES	170.00	630.00
1926	TO PAYROLL	140.00	490.00
1927	BY SALES	180.00	670.00
1928	TO PAYROLL	150.00	520.00
1929	BY SALES	190.00	710.00
1930	TO PAYROLL	160.00	550.00
1931	BY SALES	200.00	750.00
1932	TO PAYROLL	170.00	580.00
1933	BY SALES	210.00	790.00
1934	TO PAYROLL	180.00	610.00
1935	BY SALES	220.00	830.00
1936	TO PAYROLL	190.00	640.00
1937	BY SALES	230.00	870.00
1938	TO PAYROLL	200.00	670.00
1939	BY SALES	240.00	910.00
1940	TO PAYROLL	210.00	700.00
1941	BY SALES	250.00	950.00
1942	TO PAYROLL	220.00	730.00
1943	BY SALES	260.00	990.00
1944	TO PAYROLL	230.00	760.00
1945	BY SALES	270.00	1030.00
1946	TO PAYROLL	240.00	790.00
1947	BY SALES	280.00	1070.00
1948	TO PAYROLL	250.00	820.00
1949	BY SALES	290.00	1110.00
1950	TO PAYROLL	260.00	850.00
1951	BY SALES	300.00	1150.00
1952	TO PAYROLL	270.00	880.00
1953	BY SALES	310.00	1190.00
1954	TO PAYROLL	280.00	910.00
1955	BY SALES	320.00	1230.00
1956	TO PAYROLL	290.00	940.00
1957	BY SALES	330.00	1270.00
1958	TO PAYROLL	300.00	970.00
1959	BY SALES	340.00	1310.00
1960	TO PAYROLL	310.00	1000.00
1961	BY SALES	350.00	1350.00
1962	TO PAYROLL	320.00	1030.00
1963	BY SALES	360.00	1390.00
1964	TO PAYROLL	330.00	1060.00
1965	BY SALES	370.00	1430.00
1966	TO PAYROLL	340.00	1090.00
1967	BY SALES	380.00	1470.00
1968	TO PAYROLL	350.00	1120.00
1969	BY SALES	390.00	1510.00
1970	TO PAYROLL	360.00	1150.00
1971	BY SALES	400.00	1550.00
1972	TO PAYROLL	370.00	1180.00
1973	BY SALES	410.00	1590.00
1974	TO PAYROLL	380.00	1210.00
1975	BY SALES	420.00	1630.00
1976	TO PAYROLL	390.00	1240.00
1977	BY SALES	430.00	1670.00
1978	TO PAYROLL	400.00	1270.00
1979	BY SALES	440.00	1710.00
1980	TO PAYROLL	410.00	1300.00
1981	BY SALES	450.00	1750.00
1982	TO PAYROLL	420.00	1330.00
1983	BY SALES	460.00	1790.00
1984	TO PAYROLL	430.00	1360.00
1985	BY SALES	470.00	1830.00
1986	TO PAYROLL	440.00	1390.00
1987	BY SALES	480.00	1870.00
1988	TO PAYROLL	450.00	1420.00
1989	BY SALES	490.00	1910.00
1990	TO PAYROLL	460.00	1450.00
1991	BY SALES	500.00	1950.00
1992	TO PAYROLL	470.00	1480.00
1993	BY SALES	510.00	1990.00
1994	TO PAYROLL	480.00	1510.00
1995	BY SALES	520.00	2030.00
1996	TO PAYROLL	490.00	1540.00
1997	BY SALES	530.00	2070.00
1998	TO PAYROLL	500.00	1570.00
1999	BY SALES	540.00	2110.00
2000	TO PAYROLL	510.00	1600.00
2001	BY SALES	550.00	2150.00
2002	TO PAYROLL	520.00	1630.00
2003	BY SALES	560.00	2190.00
2004	TO PAYROLL	530.00	1660.00
2005	BY SALES	570.00	2230.00
2006	TO PAYROLL	540.00	1690.00
2007	BY SALES	580.00	2270.00
2008	TO PAYROLL	550.00	1720.00
2009	BY SALES	590.00	2310.00
2010	TO PAYROLL	560.00	1750.00
2011	BY SALES	600.00	2350.00
2012	TO PAYROLL	570.00	1780.00
2013	BY SALES	610.00	2390.00
2014	TO PAYROLL	580.00	1810.00
2015	BY SALES	620.00	2430.00
2016	TO PAYROLL	590.00	1840.00
2017	BY SALES	630.00	2470.00
2018	TO PAYROLL	600.00	1870.00
2019	BY SALES	640.00	2510.00
2020	TO PAYROLL	610.00	1900.00
2021	BY SALES	650.00	2550.00
2022	TO PAYROLL	620.00	1930.00
2023	BY SALES	660.00	2590.00
2024	TO PAYROLL	630.00	1960.00
2025	BY SALES	670.00	2630.00
2026	TO PAYROLL	640.00	1990.00
2027	BY SALES	680.00	2670.00
2028	TO PAYROLL	650.00	2020.00
2029	BY SALES	690.00	2710.00
2030	TO PAYROLL	660.00	2050.00
2031	BY SALES	700.00	2750.00
2032	TO PAYROLL	670.00	2080.00
2033	BY SALES	710.00	2790.00
2034	TO PAYROLL	680.00	2110.00
2035	BY SALES	720.00	2830.00
2036	TO PAYROLL	690.00	2140.00
2037	BY SALES	730.00	2870.00
2038	TO PAYROLL	700.00	2170.00
2039	BY SALES	740.00	2910.00
2040	TO PAYROLL	710.00	2200.00
2041	BY SALES	750.00	2950.00
2042	TO PAYROLL	720.00	2230.00
2043	BY SALES	760.00	2990.00
2044	TO PAYROLL	730.00	2260.00
2045	BY SALES	770.00	3030.00
2046	TO PAYROLL	740.00	2290.00
2047	BY SALES	780.00	3070.00
2048	TO PAYROLL	750.00	2320.00
2049	BY SALES	790.00	3110.00
2050	TO PAYROLL	760.00	2350.00
2051	BY SALES	800.00	3150.00
2052	TO PAYROLL	770.00	2380.00
2053	BY SALES	810.00	3190.00
2054	TO PAYROLL	780.00	2410.00
2055	BY SALES	820.00	3230.00
2056	TO PAYROLL	790.00	2440.00
2057	BY SALES	830.00	3270.00
2058	TO PAYROLL	800.00	2470.00
2059	BY SALES	840.00	3310.00
2060	TO PAYROLL	810.00	2500.00
2061	BY SALES	850.00	3350.00
2062	TO PAYROLL	820.00	2530.00
2063	BY SALES	860.00	3390.00
2064	TO PAYROLL	830.00	2560.00
2065	BY SALES	870.00	3430.00
2066	TO PAYROLL	840.00	2590.00
2067	BY SALES	880.00	3470.00
2068	TO PAYROLL	850.00	2620.00
2069	BY SALES	890.00	3510.00
2070	TO PAYROLL	860.00	2650.00
2071	BY SALES	900.00	3550.00
2072	TO PAYROLL	870.00	2680.00
2073	BY SALES	910.00	3590.00
2074	TO PAYROLL	880.00	2710.00
2075	BY SALES	920.00	3630.00
2076	TO PAYROLL	890.00	2740.00
2077	BY SALES	930.00	3670.00
2078	TO PAYROLL	900.00	2770.00
2079	BY SALES	940.00	3710.00
2080	TO PAYROLL	910.00	2800.00
2081	BY SALES	950.00	3750.00
2082	TO PAYROLL	920.00	2830.00
2083	BY SALES	960.00	3790.00
2084	TO PAYROLL	930.00	2860.00
2085	BY SALES	970.00	3830.00
2086	TO PAYROLL	940.00	2890.00
2087	BY SALES	980.00	3870.00
2088	TO PAYROLL	950.00	2920.00
2089	BY SALES	990.00	3910.00
2090	TO PAYROLL	960.00	2950.00
2091	BY SALES	1000.00	3950.00
2092	TO PAYROLL	970.00	2980.00
2093	BY SALES	1010.00	3990.00
2094	TO PAYROLL	980.00	3010.00
2095	BY SALES	1020.00	4030.00
2096	TO PAYROLL	990.00	3040.00
2097	BY SALES	1030.00	4070.00
2098	TO PAYROLL	1000.00	3070.00
2099	BY SALES	1040.00	4110.00
2100	TO PAYROLL	1010.00	3100.00

THE BALANCE
 CARRIED OVER
 TO THE NEXT PAGE



2220	Documentos por Pagar a Largo Plazo	0.00	0.00
2230	Deuda Pública a Largo Plazo	0.00	0.00
2240	Pasivos Diferidos a Largo Plazo	0.00	0.00
2250	Fondos y Bienes de Terceros en Garantía y/o Administración a Largo Plazo	0.00	0.00
2260	Provisiones a Largo Plazo	0.00	0.00
3000	Hacienda Pública / Patrimonio		
3100	Hacienda Pública / Patrimonio Contribuido	0.00	0.00
3110	Aportaciones	0.00	0.00
3120	Donaciones de Capital	0.00	0.00
3130	Actualización de la Hacienda Pública/Patrimonio	0.00	0.00
3200	Hacienda Pública / Patrimonio Generado	2,255,643.62	2,777,026.22
3210	Resultados del Ejercicio: (Ahorro/Desahorro)	2,255,643.62	0.00
3220	Resultados de Ejercicios Anteriores	0.00	2,777,026.22
3230	Revalúos	0.00	0.00
3240	Reservas	0.00	0.00
3250	Rectificaciones de Resultados de Ejercicios Anteriores	0.00	0.00
3300	Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio	0.00	0.00
3310	Resultado por Posición Monetaria	0.00	0.00
3320	Resultado por Tenencia de Activos no Monetarios	0.00	0.00
	Total (7)	3,626,610.53	3,626,610.53

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



COMISARIO

L.A. BRENDA GUADARRAMA BELTRAN





DIR. GENERAL

DAVID LUCIANO ACOSTA CARRILLO

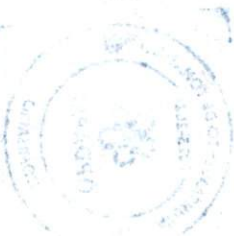




SUB DIR. FINANZAS

AMERICA JARDON LAGUNAS





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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