## Cuenta Pública 2018

## CUENTA PÚBLICA 2018 ESTADO ANALÍTICO DEL ACTIVO DEL 10. DE ENERO AL 31 DE DICIEMBRE DE 2018 (PESOS)

Ente Público:\_

Archivo General de la Nación

Saldo Inicial	Cargos del Periodo	Abonos del Periodo		Variación del Periodo
1,129,116,350	601,045,073	514,781,919	1,215,379,504	86,263,154
8,387,385	354,485,070	343,414,675	19,457,780	11,070,395
4,603,440	281,637,202	275,308,506	10,932,136	6,328,696
378,798	44,610,679	38,097,772	6,891,705	6,512,907
0	27,579,895	27,579,895	0	0
0	0	0	0	0
3,405,147	657,294	2,428,502	1,633,939	-1,771,208
0	0	0	0	0
0	0	0	0	0
1,120,728,965	246,560,003	171,367,244	1,195,921,724	75,192,759
0	0	0	0	0
0	0	0	0	0
1,021,115,198	244,997,003	144,997,003	1,121,115,198	100,000,000
208,345,214	1,563,000	0	209,908,214	1,563,000
7,746,003	0	0	7,746,003	0
-118,402,238	0	24,445,453	-142,847,691	-24,445,453
1,924,788	0	1,924,788	0	-1,924,788
0	0	0	0	0
0	0	0	0	0
	1,129,116,350 8,387,385 4,603,440 378,798 0 0 3,405,147 0 0 1,120,728,965 0 0 1,021,115,198 208,345,214 7,746,003 -118,402,238 1,924,788 0	1,129,116,350 601,045,073  8,387,385 354,485,070  4,603,440 281,637,202  378,798 44,610,679  0 27,579,895  0 0  3,405,147 657,294  0 0  1,120,728,965 246,560,003  0 0  1,021,115,198 244,997,003  208,345,214 1,563,000  7,746,003 0  -118,402,238 0  1,924,788 0  0 0	1,129,116,350       601,045,073       514,781,919         8,387,385       354,485,070       343,414,675         4,603,440       281,637,202       275,308,506         378,798       44,610,679       38,097,772         0       27,579,895       27,579,895         0       0       0         3,405,147       657,294       2,428,502         0       0       0         0       0       0         1,120,728,965       246,560,003       171,367,244         0       0       0         0       0       0         1,021,115,198       244,997,003       144,997,003         208,345,214       1,563,000       0         7,746,003       0       0         -118,402,238       0       24,445,453         1,924,788       0       1,924,788         0       0       0	1,129,116,350         601,045,073         514,781,919         1,215,379,504           8,387,385         354,485,070         343,414,675         19,457,780           4,603,440         281,637,202         275,308,506         10,932,136           378,798         44,610,679         38,097,772         6,891,705           0         27,579,895         27,579,895         0           0         0         0         0           3,405,147         657,294         2,428,502         1,633,939           0         0         0         0           0         0         0         0           0         0         0         0           1,120,728,965         246,560,003         171,367,244         1,195,921,724           0         0         0         0           0         0         0         0           1,021,115,198         244,997,003         144,997,003         1,121,115,198           208,345,214         1,563,000         0         20,9908,214           7,746,003         0         0         7,746,003           -118,402,238         0         24,445,453         -142,847,691           1,924,788         0         1

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

Autorizó: JORGE BRAULIO DÁVILA VILLARRUEL
ENCARGADO DE LA DIRECCIÓN GENERAL ADJUNTA DE ADMINISTRACIÓN

Elaboró: SIMÓN ANDRÉS MEDINA DELGADILLO ENCARGADO DE LA DIRECCIÓN DE ADMINISTRACIÓN