

INSTITUTO MUNICIPAL DE LAS MUJERES
Estado Analítico del Activo
Del 01 de Enero al 30 de Junio de 2025
(Cifras en Pesos)

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	40,349,808.15	79,620,501.42	75,347,762.86	44,622,546.71	4,272,738.56
Activo Circulante	16,136,607.21	79,577,595.55	74,308,055.00	21,406,147.76	5,269,540.55
Efectivo y Equivalentes	16,129,465.37	40,167,856.83	41,797,468.40	14,499,853.80	1,629,611.57
Derechos a Recibir Efectivo o Equivalentes	7,141.84	39,326,738.72	32,440,986.60	6,892,893.96	-6,885,752.12
Derechos a Recibir Bienes o Servicios	0.00	83,000.00	69,600.00	13,400.00	-13,400.00
Inventarios	0.00	0.00	0.00	0.00	0.00
Almacenes	0.00	0.00	0.00	0.00	0.00
Estimación por Pérdida o Deterioro de Activos Circulantes	0.00	0.00	0.00	0.00	0.00
Otros Activos Circulantes	0.00	0.00	0.00	0.00	0.00
Activo No Circulante	24,213,200.94	42,905.87	1,039,707.86	23,216,398.95	-996,801.99
Inversiones Financieras a Largo Plazo	0.00	0.00	0.00	0.00	0.00
Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	29,402.00	0.00	0.00	29,402.00	0.00
Bienes Inmuebles, Infraestructura y Construcciones en Proceso	24,764,626.14	0.00	0.00	24,764,626.14	0.00
Bienes Muebles	10,662,468.25	42,905.87	0.00	10,705,374.12	-42,905.87
Activos Intangibles	432,420.96	0.00	0.00	432,420.96	0.00
Depreciación, Deterioro y Amortización Acumulada de Bienes	-11,675,716.41	0.00	1,039,707.86	-12,715,424.27	1,039,707.86
Activos Diferidos	0.00	0.00	0.00	0.00	0.00
Estimación por Pérdida o Deterioro de Activos no Circulantes	0.00	0.00	0.00	0.00	0.00
Otros Activos no Circulantes	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.


 "DIRECTORA ADMINISTRATIVA
 CLAUDIA ANGÉLICA DURAN HERNÁNDEZ"


 "ENCARGADO DE CUENTA PUBLICA
 PRIEGO ESPARZA JOSE GERARDO"

1. The first part of the paper is devoted to a general
 introduction of the subject and to a brief review of the
 literature. The second part is devoted to a detailed
 study of the properties of the system. The third part
 is devoted to a study of the stability of the system.
 The fourth part is devoted to a study of the
 asymptotic behavior of the system. The fifth part
 is devoted to a study of the numerical solution of the
 system. The sixth part is devoted to a study of the
 physical interpretation of the results. The seventh part
 is devoted to a study of the conclusions. The eighth
 part is devoted to a study of the references. The
 ninth part is devoted to a study of the appendixes.
 The tenth part is devoted to a study of the index.
 The eleventh part is devoted to a study of the
 bibliography. The twelfth part is devoted to a study
 of the subject. The thirteenth part is devoted to a
 study of the system. The fourteenth part is devoted
 to a study of the stability. The fifteenth part is
 devoted to a study of the asymptotic behavior. The
 sixteenth part is devoted to a study of the numerical
 solution. The seventeenth part is devoted to a study
 of the physical interpretation. The eighteenth part
 is devoted to a study of the conclusions. The
 nineteenth part is devoted to a study of the
 references. The twentieth part is devoted to a study
 of the appendixes. The twenty-first part is devoted
 to a study of the index. The twenty-second part is
 devoted to a study of the bibliography. The
 twenty-third part is devoted to a study of the
 subject. The twenty-fourth part is devoted to a
 study of the system. The twenty-fifth part is
 devoted to a study of the stability. The twenty-sixth
 part is devoted to a study of the asymptotic behavior.
 The twenty-seventh part is devoted to a study of the
 numerical solution. The twenty-eighth part is devoted
 to a study of the physical interpretation. The
 twenty-ninth part is devoted to a study of the
 conclusions. The thirtieth part is devoted to a study
 of the references. The thirty-first part is devoted to
 a study of the appendixes. The thirty-second part is
 devoted to a study of the index. The thirty-third
 part is devoted to a study of the bibliography. The
 thirty-fourth part is devoted to a study of the
 subject. The thirty-fifth part is devoted to a study
 of the system. The thirty-sixth part is devoted to a
 study of the stability. The thirty-seventh part is
 devoted to a study of the asymptotic behavior. The
 thirty-eighth part is devoted to a study of the
 numerical solution. The thirty-ninth part is devoted
 to a study of the physical interpretation. The
 fortieth part is devoted to a study of the
 conclusions. The forty-first part is devoted to a study
 of the references. The forty-second part is devoted to
 a study of the appendixes. The forty-third part is
 devoted to a study of the index. The forty-fourth
 part is devoted to a study of the bibliography. The
 forty-fifth part is devoted to a study of the
 subject. The forty-sixth part is devoted to a study
 of the system. The forty-seventh part is devoted to a
 study of the stability. The forty-eighth part is
 devoted to a study of the asymptotic behavior. The
 forty-ninth part is devoted to a study of the
 numerical solution. The fiftieth part is devoted to a
 study of the physical interpretation. The fifty-first
 part is devoted to a study of the conclusions. The
 fifty-second part is devoted to a study of the
 references. The fifty-third part is devoted to a study
 of the appendixes. The fifty-fourth part is devoted
 to a study of the index. The fifty-fifth part is
 devoted to a study of the bibliography. The fifty-sixth
 part is devoted to a study of the subject. The
 fifty-seventh part is devoted to a study of the
 system. The fifty-eighth part is devoted to a study
 of the stability. The fifty-ninth part is devoted to a
 study of the asymptotic behavior. The sixtieth part
 is devoted to a study of the numerical solution. The
 sixty-first part is devoted to a study of the physical
 interpretation. The sixty-second part is devoted to a
 study of the conclusions. The sixty-third part is
 devoted to a study of the references. The sixty-fourth
 part is devoted to a study of the appendixes. The
 sixty-fifth part is devoted to a study of the index.
 The sixty-sixth part is devoted to a study of the
 bibliography. The sixty-seventh part is devoted to a
 study of the subject. The sixty-eighth part is devoted
 to a study of the system. The sixty-ninth part is
 devoted to a study of the stability. The seventieth
 part is devoted to a study of the asymptotic behavior.
 The seventy-first part is devoted to a study of the
 numerical solution. The seventy-second part is devoted
 to a study of the physical interpretation. The
 seventy-third part is devoted to a study of the
 conclusions. The seventy-fourth part is devoted to a
 study of the references. The seventy-fifth part is
 devoted to a study of the appendixes. The seventy-sixth
 part is devoted to a study of the index. The seventy-seventh
 part is devoted to a study of the bibliography. The
 seventy-eighth part is devoted to a study of the
 subject. The seventy-ninth part is devoted to a study
 of the system. The eightieth part is devoted to a study
 of the stability. The eighty-first part is devoted to a
 study of the asymptotic behavior. The eighty-second
 part is devoted to a study of the numerical solution. The
 eighty-third part is devoted to a study of the physical
 interpretation. The eighty-fourth part is devoted to a
 study of the conclusions. The eighty-fifth part is
 devoted to a study of the references. The eighty-sixth
 part is devoted to a study of the appendixes. The
 eighty-seventh part is devoted to a study of the index.
 The eighty-eighth part is devoted to a study of the
 bibliography. The eighty-ninth part is devoted to a
 study of the subject. The ninetieth part is devoted to
 a study of the system. The ninety-first part is devoted
 to a study of the stability. The ninety-second part is
 devoted to a study of the asymptotic behavior. The
 ninety-third part is devoted to a study of the
 numerical solution. The ninety-fourth part is devoted
 to a study of the physical interpretation. The ninety-fifth
 part is devoted to a study of the conclusions. The
 ninety-sixth part is devoted to a study of the
 references. The ninety-seventh part is devoted to a
 study of the appendixes. The ninety-eighth part is
 devoted to a study of the index. The ninety-ninth
 part is devoted to a study of the bibliography. The
 hundredth part is devoted to a study of the subject.