

INSTITUTO MUNICIPAL DE LAS MUJERES Estado de Variación en la Hacienda Pública Del 01 de Enero al 31 de Diciembre 2024 (Cifras en Pesos)					
Concepto	Hacienda Pública / Patrimonio Contribuido	Hacienda Pública / Patrimonio Generado de Ejercicios Anteriores	Hacienda Pública / Patrimonio Generado del Ejercicio	Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio	Total
Hacienda Pública/Patrimonio Contribuido Neto de 2023	26,084,080.26	0.00	0.00	0.00	26,084,080.26
Aportaciones	1,242,756.12	0.00	0.00	0.00	1,242,756.12
Donaciones de Capital	24,841,324.14	0.00	0.00	0.00	24,841,324.14
Actualización de la Hacienda Pública/Patrimonio	0.00	0.00	0.00	0.00	0.00
Hacienda Pública/Patrimonio Generado Neto de 2023	0.00	-5,498,640.81	16,607,625.02	0.00	11,108,984.21
Resultados del Ejercicio (Ahorro/Desahorro)	0.00	0.00	16,607,625.02	0.00	16,607,625.02
Resultados de Ejercicios Anteriores	0.00	-2,441,292.21	0.00	0.00	-2,441,292.21
Revalúos	0.00	0.00	0.00	0.00	0.00
Reservas	0.00	0.00	0.00	0.00	0.00
Rectificaciones de Resultados de Ejercicios Anteriores	0.00	-3,057,348.60	0.00	0.00	-3,057,348.60
Exceso o Insuficiencia en la Actualización de la Hacienda	0.00	0.00	0.00	0.00	0.00
Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00
Resultado por Tenencia de Activos no Monetarios	0.00	0.00	0.00	0.00	0.00
Hacienda Pública/Patrimonio Neto Final de 2023	26,084,080.26	-5,498,640.81	16,607,625.02	0.00	37,193,064.47
Cambios en la Hacienda Pública/Patrimonio Contribuido Neto de 2024	0.00	0.00	0.00	0.00	0.00
Aportaciones	0.00	0.00	0.00	0.00	0.00
Donaciones de Capital	0.00	0.00	0.00	0.00	0.00
Actualización de la Hacienda Pública/Patrimonio	0.00	0.00	0.00	0.00	0.00
Variaciones de la Hacienda Pública/Patrimonio Generado Neto de 2024	0.00	6,774,793.64	-8,181,334.09	0.00	-1,406,540.45
Resultados del Ejercicio (Ahorro/Desahorro)	0.00	0.00	8,178,405.52	0.00	8,178,405.52
Resultados de Ejercicios Anteriores	0.00	6,774,793.64	-16,607,625.02	0.00	-9,832,831.38
Revalúos	0.00	0.00	0.00	0.00	0.00
Reservas	0.00	0.00	0.00	0.00	0.00
Rectificaciones de Resultados de Ejercicios Anteriores	0.00	0.00	247,885.41	0.00	247,885.41
Cambios en el Exceso o Insuficiencia en la Actualización de la	0.00	0.00	0.00	0.00	0.00
Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00
Resultado por Tenencia de Activos no Monetarios	0.00	0.00	0.00	0.00	0.00
Hacienda Pública/Patrimonio Neto Final de 2024	26,084,080.26	1,276,152.83	8,426,290.93	0.00	35,786,524.02

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 DURÁN HERNÁNDEZ"


 "ENCARGADO DE CUENTA PÚBLICA
 PRIEGO ESPARZA JOSÉ GERARDO"

1. The first part of the document is a list of names and addresses of the members of the committee. The names are written in a cursive hand, and the addresses are written in a more formal, printed hand. The list is organized in a table-like format with columns for names and addresses.

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