



**BALANZA DE COMPROBACIÓN
ACUMULADA AL 31/03/2026**

| Código | Descripción | Saldo Inicial | | Movimientos | | Neto del Mes | Saldo Final | |
|-----------------|--|---------------|--------------|--------------|--------------|---------------|--------------|--------------|
| | | Deudor | Acreedor | Cargos | Abonos | | Deudor | Acreedor |
| 1 | Activo | \$743,838.61 | | \$764,870.17 | \$768,094.49 | -\$3,224.32 | \$740,614.29 | |
| 1.1 | Activo Circulante | \$599,310.06 | | \$762,870.17 | \$688,991.24 | \$73,878.93 | \$673,188.99 | |
| 1.1.1 | Efectivo y Equivalentes | \$599,310.06 | | \$762,820.45 | \$688,941.52 | \$73,878.93 | \$673,188.99 | |
| 1.1.1.2 | Bancos y Tesorería | \$599,310.06 | | \$762,820.45 | \$688,941.52 | \$73,878.93 | \$673,188.99 | |
| 1.1.1.2.1 | Bancos Moneda Nacional | \$599,310.06 | | \$762,820.45 | \$688,941.52 | \$73,878.93 | \$673,188.99 | |
| 1.1.1.2.1.9 | Bancos MN INMUJER | \$599,310.06 | | \$762,820.45 | \$688,941.52 | \$73,878.93 | \$673,188.99 | |
| 1.1.1.2.1.9.1 | Banorte | \$599,310.06 | | \$762,820.45 | \$688,941.52 | \$73,878.93 | \$673,188.99 | |
| 1.1.1.2.1.9.1.2 | 210218804 | \$599,310.06 | | \$762,820.45 | \$688,941.52 | \$73,878.93 | \$673,188.99 | |
| 1.2 | Activo No Circulante | \$144,528.55 | | \$2,000.00 | \$79,103.25 | -\$77,103.25 | \$67,425.30 | |
| 1.2.2 | Derechos a Recibir Efectivo o Equivalentes a Largo Plazo | \$49,083.78 | | | \$608.43 | -\$608.43 | \$48,475.35 | |
| 1.2.2.2 | Deudores Diversos a Largo Plazo | \$49,083.78 | | | \$608.43 | -\$608.43 | \$48,475.35 | |
| 1.2.2.2.1 | Deudores diversos a Largo Plazo | \$49,083.78 | | | \$608.43 | -\$608.43 | \$48,475.35 | |
| 1.2.2.2.1.9 | Deudores diversos a Largo Plazo INMUJER | \$49,083.78 | | | \$608.43 | -\$608.43 | \$48,475.35 | |
| 1.2.4 | Bienes Muebles | \$363,885.02 | | | \$29,558.70 | -\$29,558.70 | \$334,326.32 | |
| 1.2.4.1 | Mobiliario y Equipo de Administración | \$172,348.02 | | | \$21,521.70 | -\$21,521.70 | \$150,826.32 | |
| 1.2.4.1.3 | Equipo De Cómputo Y De Tecnologías De La Información | \$162,225.47 | | | \$11,399.15 | -\$11,399.15 | \$150,826.32 | |
| 1.2.5 | Activos Intangibles | | | \$2,000.00 | | \$2,000.00 | \$2,000.00 | |
| 1.2.5.4 | Licencias | | | \$2,000.00 | | \$2,000.00 | \$2,000.00 | |
| 1.2.5.4.1 | Licencias Informáticas e Intelectuales | | | \$2,000.00 | | \$2,000.00 | \$2,000.00 | |
| 1.2.6 | (Depreciaciones, Deterioro y Amortizaciones Acumuladas de Bienes) | | \$268,440.25 | | \$48,936.12 | \$48,936.12 | | \$317,376.37 |
| 1.2.6.3 | (Depreciación Acumulada Muebles) | | \$268,440.25 | | \$48,936.12 | \$48,936.12 | | \$317,376.37 |
| 1.2.6.3.3 | Depreciación Acumulada de Equipo de Computo y de Tecnologías de la Información | | \$84,940.25 | | \$48,936.12 | \$48,936.12 | | \$133,876.37 |
| 2 | Pasivo | | \$179,894.00 | \$520,262.71 | \$384,203.97 | -\$136,058.74 | | \$43,835.26 |
| 2.1 | Pasivo Circulante | | \$139,552.51 | \$507,610.15 | \$384,203.97 | -\$123,406.18 | | \$16,146.33 |
| 2.1.1 | Cuentas por Pagar a Corto Plazo | | \$139,552.01 | \$507,610.15 | \$384,203.97 | -\$123,406.18 | | \$16,145.83 |



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|---|---------------|--------------|--------------|-------------|--------------|-------------|---------------|
| | Deudor | Acreedor | Cargos | Abonos | Neto del Mes | Deudor | Acreedor |
| 2.1.1.2 Proveedores por pagar a Corto Plazo | | \$25,930.00 | \$40,519.00 | \$13,189.00 | -\$27,330.00 | | -\$1,400.00 |
| 2.1.1.2.1 Proveedores por Adquisición de Bienes y Contratación de Servicios | | \$25,930.00 | \$40,519.00 | \$13,189.00 | -\$27,330.00 | | -\$1,400.00 |
| 2.1.1.2.1.9 Proveedores por Adquisición de Bienes y Contratación de Servicios INMUJER | | \$25,930.00 | \$40,519.00 | \$13,189.00 | -\$27,330.00 | | -\$1,400.00 |
| 2.1.1.2.1.9.28 AUTOBUSES GRAN CLASE DE JALISCO S.A. DE C.V. | | | \$1,400.00 | | -\$1,400.00 | | -\$1,400.00 |
| 2.1.1.7 Retenciones y Contribuciones por Pagar a Corto Plazo | | \$44,019.81 | \$78,875.00 | \$52,401.01 | -\$26,473.99 | | \$17,545.82 |
| 2.1.1.7.1 Retenciones de Impuestos por Pagar a CP | | \$44,019.81 | \$78,875.00 | \$52,401.01 | -\$26,473.99 | | \$17,545.82 |
| 2.1.1.7.1.9 Retenciones de Impuestos por Pagar a CP INMUJER | | \$44,019.81 | \$78,875.00 | \$52,401.01 | -\$26,473.99 | | \$17,545.82 |
| 2.1.1.7.1.9.1 Retención ISR | | \$44,019.81 | \$78,875.00 | \$52,401.01 | -\$26,473.99 | | \$17,545.82 |
| 2.2 Pasivo No Circulante | | \$40,341.49 | \$12,652.56 | | -\$12,652.56 | | \$27,688.93 |
| 2.2.1 Cuentas por Pagar a Largo Plazo | | \$40,341.49 | \$12,652.56 | | -\$12,652.56 | | \$27,688.93 |
| 2.2.1.7 Retenciones y Contribuciones por Pagar LP | | \$38,941.49 | \$12,652.56 | | -\$12,652.56 | | \$26,288.93 |
| 2.2.1.7.1 Retenciones de Impuesto por pagar LP | | \$38,941.49 | \$12,652.56 | | -\$12,652.56 | | \$26,288.93 |
| 3 Hacienda Pública / Patrimonio | | \$563,944.61 | \$106,010.76 | \$40,960.07 | -\$65,050.69 | | \$498,893.92 |
| 3.2 Patrimonio Generado | | \$563,944.61 | \$106,010.76 | \$40,960.07 | -\$65,050.69 | | \$498,893.92 |
| 3.2.5 Rectificaciones de Resultados de Ejercicios Anteriores | | -\$94,538.01 | \$106,010.76 | \$40,960.07 | -\$65,050.69 | | -\$159,588.70 |
| 3.2.5.1 Cambios en Políticas Contables | | -\$73,400.00 | \$78,494.82 | | -\$78,494.82 | | -\$151,894.82 |
| 3.2.5.1.1 Cambios en Políticas Contables INMUJER | | -\$73,400.00 | \$78,494.82 | | -\$78,494.82 | | -\$151,894.82 |
| 3.2.5.1.1.1 Cambios en Políticas Contables INMUJER | | -\$73,400.00 | \$78,494.82 | | -\$78,494.82 | | -\$151,894.82 |
| 3.2.5.1.1.1.2 Depuración de Bienes Muebles 70 UMAS | | | \$29,558.70 | | -\$29,558.70 | | -\$29,558.70 |
| 3.2.5.1.1.1.3 Depreciación Acumulada de Equipo Computo 2024 Y Anteriores | | | \$48,936.12 | | -\$48,936.12 | | -\$48,936.12 |
| 3.2.5.2 Cambios por Errores Contables | | -\$21,138.01 | \$27,515.94 | \$40,960.07 | \$13,444.13 | | -\$7,693.88 |
| 3.2.5.2.1 Rectificación Patrimonial | | -\$24,157.92 | \$27,515.94 | \$40,960.07 | \$13,444.13 | | -\$10,713.79 |
| 3.2.5.2.1.2 Rectificación Patrimonial 2017 | | \$594.36 | \$331.63 | | -\$331.63 | | \$262.73 |
| 3.2.5.2.1.5 Rectificación Patrimonial 2019 | | -\$1,536.21 | | \$12,652.56 | \$12,652.56 | | \$11,116.35 |



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|---------------|---------------|----------|-------------|--------------|--------------|-------------|--------------|
| | Deudor | Acreedor | Cargos | Abonos | | Deudor | Acreedor |
| 3.2.5.2.1.8 | | | \$276.80 | | -\$276.80 | | -\$276.80 |
| 3.2.5.2.1.9 | | | \$8,850.51 | | -\$8,850.51 | | -\$8,850.51 |
| 3.2.5.2.1.10 | | | \$18,057.00 | \$8,850.51 | -\$9,206.49 | | -\$9,206.49 |
| 3.2.5.2.1.11 | | | | \$18,057.00 | \$18,057.00 | | \$18,057.00 |
| 3.2.5.2.1.12 | | | | \$1,400.00 | \$1,400.00 | | \$1,400.00 |
| 4 | | | | \$777,175.23 | \$777,175.23 | | \$777,175.23 |
| 4.1 | | | | \$42,175.23 | \$42,175.23 | | \$42,175.23 |
| 4.1.2 | | | | \$14,354.78 | \$14,354.78 | | \$14,354.78 |
| 4.1.2.2 | | | | \$14,354.78 | \$14,354.78 | | \$14,354.78 |
| 4.1.2.2.1 | | | | \$14,354.78 | \$14,354.78 | | \$14,354.78 |
| 4.1.2.2.1.1 | | | | \$14,354.78 | \$14,354.78 | | \$14,354.78 |
| 4.1.2.2.1.1.1 | | | | \$14,354.78 | \$14,354.78 | | \$14,354.78 |
| 4.1.4 | | | | \$27,350.00 | \$27,350.00 | | \$27,350.00 |
| 4.1.4.3 | | | | \$27,350.00 | \$27,350.00 | | \$27,350.00 |
| 4.1.4.3.1 | | | | \$27,350.00 | \$27,350.00 | | \$27,350.00 |
| 4.1.4.3.1.9 | | | | \$27,350.00 | \$27,350.00 | | \$27,350.00 |
| 4.1.4.3.1.9.3 | | | | \$27,350.00 | \$27,350.00 | | \$27,350.00 |
| 4.1.7 | | | | \$470.45 | \$470.45 | | \$470.45 |
| 4.1.7.1 | | | | \$470.45 | \$470.45 | | \$470.45 |
| 4.1.7.1.9 | | | | \$470.45 | \$470.45 | | \$470.45 |
| 4.1.7.1.9.3 | | | | \$470.45 | \$470.45 | | \$470.45 |
| 4.2 | | | | \$735,000.00 | \$735,000.00 | | \$735,000.00 |
| 4.2.2 | | | | \$735,000.00 | \$735,000.00 | | \$735,000.00 |
| 4.2.2.3 | | | | \$735,000.00 | \$735,000.00 | | \$735,000.00 |
| 4.2.2.3.1 | | | | \$735,000.00 | \$735,000.00 | | \$735,000.00 |



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|---------------|---------------|----------|--------------|--------------|--------------|--------------|--------------|
| | Deudor | Acreedor | Cargos | Abonos | Neto del Mes | Deudor | Acreedor |
| 4.2.2.3.1.9 | | | | \$735,000.00 | \$735,000.00 | | \$735,000.00 |
| 4.2.2.3.1.9.1 | | | | \$735,000.00 | \$735,000.00 | | \$735,000.00 |
| 5 | | | \$579,290.12 | | \$579,290.12 | \$579,290.12 | |
| 5.1 | | | \$448,790.12 | | \$448,790.12 | \$448,790.12 | |
| 5.1.1 | | | \$385,419.47 | | \$385,419.47 | \$385,419.47 | |
| 5.1.1.1 | | | \$378,051.14 | | \$378,051.14 | \$378,051.14 | |
| 5.1.1.1.3 | | | \$378,051.14 | | \$378,051.14 | \$378,051.14 | |
| 5.1.1.1.3.1 | | | \$378,051.14 | | \$378,051.14 | \$378,051.14 | |
| 5.1.1.3 | | | \$7,368.33 | | \$7,368.33 | \$7,368.33 | |
| 5.1.1.3.2 | | | \$7,368.33 | | \$7,368.33 | \$7,368.33 | |
| 5.1.1.3.2.2 | | | \$5,658.74 | | \$5,658.74 | \$5,658.74 | |
| 5.1.1.3.2.3 | | | \$1,709.59 | | \$1,709.59 | \$1,709.59 | |
| 5.1.2 | | | \$18,810.24 | | \$18,810.24 | \$18,810.24 | |
| 5.1.2.1 | | | \$5,456.14 | | \$5,456.14 | \$5,456.14 | |
| 5.1.2.1.1 | | | \$4,583.64 | | \$4,583.64 | \$4,583.64 | |
| 5.1.2.1.1.1 | | | \$4,583.64 | | \$4,583.64 | \$4,583.64 | |
| 5.1.2.1.6 | | | \$872.50 | | \$872.50 | \$872.50 | |
| 5.1.2.1.6.1 | | | \$872.50 | | \$872.50 | \$872.50 | |
| 5.1.2.2 | | | \$5,854.10 | | \$5,854.10 | \$5,854.10 | |
| 5.1.2.2.1 | | | \$5,854.10 | | \$5,854.10 | \$5,854.10 | |
| 5.1.2.2.1.1 | | | \$1,775.00 | | \$1,775.00 | \$1,775.00 | |
| 5.1.2.2.1.2 | | | \$296.70 | | \$296.70 | \$296.70 | |
| 5.1.2.2.1.3 | | | \$2,975.40 | | \$2,975.40 | \$2,975.40 | |
| 5.1.2.2.1.8 | | | \$807.00 | | \$807.00 | \$807.00 | |
| 5.1.2.6 | | | \$7,500.00 | | \$7,500.00 | \$7,500.00 | |



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| Descripción | Saldo Inicial | | Movimientos | | Neto del Mes | Saldo Final | |
|-------------|---|----------|-------------|--------|--------------|-------------|----------|
| | Deudor | Acreedor | Cargos | Abonos | | Deudor | Acreedor |
| 5.1.2.6.1 | Combustibles, lubricantes y aditivos | | \$7,500.00 | | \$7,500.00 | \$7,500.00 | |
| 5.1.2.6.1.1 | Combustibles | | \$7,500.00 | | \$7,500.00 | \$7,500.00 | |
| 5.1.3 | Servicios Generales | | \$44,560.41 | | \$44,560.41 | \$44,560.41 | |
| 5.1.3.1 | Servicios Básicos | | \$1,835.00 | | \$1,835.00 | \$1,835.00 | |
| 5.1.3.1.4 | Telefonia Tradicional | | \$798.00 | | \$798.00 | \$798.00 | |
| 5.1.3.1.4.1 | Servicio Telefónico Tradicional | | \$798.00 | | \$798.00 | \$798.00 | |
| 5.1.3.1.5 | Telefonia Celular | | \$1,037.00 | | \$1,037.00 | \$1,037.00 | |
| 5.1.3.1.5.1 | Telefonia Celular | | \$1,037.00 | | \$1,037.00 | \$1,037.00 | |
| 5.1.3.2 | Servicios de Arrendamiento | | \$4,752.00 | | \$4,752.00 | \$4,752.00 | |
| 5.1.3.2.3 | Arrendamiento De Mobiliario Y Eq. De Administracion, Educacional, Recreativo Y De Bienes Informaticos | | \$4,752.00 | | \$4,752.00 | \$4,752.00 | |
| 5.1.3.2.3.1 | Arrendamiento De Mobiliario Y Eq. De Administracion, Educacional, Recreativo Y De Bienes Informaticos | | \$4,752.00 | | \$4,752.00 | \$4,752.00 | |
| 5.1.3.3 | Servicios Profesionales, Científicos, y Técnicos y Otros Servicios | | \$19,260.09 | | \$19,260.09 | \$19,260.09 | |
| 5.1.3.3.6 | Servicios De Apoyo Administrativo Y Fotocoplado | | \$4,200.80 | | \$4,200.80 | \$4,200.80 | |
| 5.1.3.3.6.2 | Servicios De Impresion | | \$4,200.80 | | \$4,200.80 | \$4,200.80 | |
| 5.1.3.3.9 | Servicios Profesionales, Científicos y Tecnicos Integrales | | \$15,059.29 | | \$15,059.29 | \$15,059.29 | |
| 5.1.3.3.9.3 | Subrogaciones | | \$15,059.29 | | \$15,059.29 | \$15,059.29 | |
| 5.1.3.4 | Servicios Finacleros, Bancarios y Comerciales | | \$10,626.32 | | \$10,626.32 | \$10,626.32 | |
| 5.1.3.4.1 | Servicios Financieros y Bancarios | | \$2,320.00 | | \$2,320.00 | \$2,320.00 | |
| 5.1.3.4.1.1 | Intereses, Comisiones y Servicios Bancarios | | \$2,320.00 | | \$2,320.00 | \$2,320.00 | |
| 5.1.3.4.4 | Seguros De Responsabilidad Patrimonial Y Fianzas | | \$8,306.32 | | \$8,306.32 | \$8,306.32 | |
| 5.1.3.4.4.1 | Seguros De Responsabilidad Patrimonial Y Fianzas | | \$8,306.32 | | \$8,306.32 | \$8,306.32 | |
| 5.1.3.5 | Srvicios de Instalación, Reparación, Mantenimiento y Conservación | | \$225.00 | | \$225.00 | \$225.00 | |
| 5.1.3.5.8 | Servicios de Limpieza y Manejo de Desechos | | \$225.00 | | \$225.00 | \$225.00 | |

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|----------------|---------------------|---------------------|-----------------------|-----------------------|----------------|-----------------------|-----------------------|
| | Deudor | Acreedor | Cargos | Abonos | | Deudor | Acreedor |
| 5.1.3.5.8.1 | | | \$225.00 | | \$225.00 | \$225.00 | |
| 5.1.3.7 | | | \$4,007.00 | | \$4,007.00 | \$4,007.00 | |
| 5.1.3.7.5 | | | \$3,066.00 | | \$3,066.00 | \$3,066.00 | |
| 5.1.3.7.5.1 | | | \$3,066.00 | | \$3,066.00 | \$3,066.00 | |
| 5.1.3.7.9 | | | \$941.00 | | \$941.00 | \$941.00 | |
| 5.1.3.7.9.2 | | | \$941.00 | | \$941.00 | \$941.00 | |
| 5.1.3.8 | | | \$1,160.00 | | \$1,160.00 | \$1,160.00 | |
| 5.1.3.8.2 | | | \$1,160.00 | | \$1,160.00 | \$1,160.00 | |
| 5.1.3.8.2.1 | | | \$1,160.00 | | \$1,160.00 | \$1,160.00 | |
| 5.1.3.9 | | | \$2,695.00 | | \$2,695.00 | \$2,695.00 | |
| 5.1.3.9.8 | | | \$2,695.00 | | \$2,695.00 | \$2,695.00 | |
| 5.1.3.9.8.1 | | | \$2,695.00 | | \$2,695.00 | \$2,695.00 | |
| 5.2 | | | \$130,500.00 | | \$130,500.00 | \$130,500.00 | |
| 5.2.4 | | | \$130,500.00 | | \$130,500.00 | \$130,500.00 | |
| 5.2.4.1 | | | \$130,500.00 | | \$130,500.00 | \$130,500.00 | |
| 5.2.4.1.1 | | | \$130,500.00 | | \$130,500.00 | \$130,500.00 | |
| 5.2.4.1.1.1 | | | \$130,500.00 | | \$130,500.00 | \$130,500.00 | |
| 8.1.1 | | | \$3,205,506.00 | | \$3,205,506.00 | \$3,205,506.00 | |
| 8.1.2 | | | \$832,325.23 | \$3,150,356.00 | \$2,318,030.77 | | \$2,318,030.77 |
| 8.1.5 | | | -\$55,150.00 | \$832,325.23 | \$887,475.23 | | \$887,475.23 |
| 8.2.1 | | | | \$3,205,506.33 | \$3,205,506.33 | | \$3,205,506.33 |
| 8.2.2 | | | \$3,184,269.82 | \$625,161.59 | \$2,559,108.23 | \$2,559,108.23 | |
| 8.2.7 | | | \$613,844.11 | -\$32,553.99 | \$646,398.10 | \$646,398.10 | |
| TOTAL = | \$743,838.61 | \$743,838.61 | \$9,751,228.92 | \$9,751,228.92 | \$0.00 | \$7,730,916.74 | \$7,730,916.74 |