



INSTITUTO VILLALVARENSE DE LA JUVENTUD DEL MUNICIPIO DE VILLA DE ÁLVAREZ COLIMA

Estado Analítico del Activo

Del 01/ene/2022 al 30/jun/2022

(Cifras en Pesos)

Fecha y 06/sep/2022

Usu: supervisor1

Rep: rptEstadoAnaliticoDeActivosYPasivos_R

hora de Impresión 10:49 p.m.

| Concepto | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Variación del Periodo |
|---|---------------|---------------------|---------------------|--------------------|-----------------------|
| ACTIVO | \$0.00 | \$500,000.00 | \$468,500.00 | \$31,500.00 | \$31,500.00 |
| ACTIVO CIRCULANTE | \$0.00 | \$500,000.00 | \$468,500.00 | \$31,500.00 | \$31,500.00 |
| EFFECTIVO Y EQUIVALENTES | \$0.00 | \$250,000.00 | \$218,500.00 | \$31,500.00 | \$31,500.00 |
| DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES | \$0.00 | \$250,000.00 | \$250,000.00 | \$0.00 | \$0.00 |
| DERECHOS A RECIBIR BIENES O SERVICIOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| INVERSIONES FINANCIERAS A LARGO PLAZO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BIENES MUEBLES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ACTIVOS INTANGIBLES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |