

**BOGOTÁ DISTRITO CAPITAL
FONDO DISTRITAL PARA LA GESTIÓN DE RIESGOS Y CAMBIO CLIMÁTICO DE BOGOTÁ, D.C. - FONDIJGER
BALANCE GENERAL
AL 31 DE JULIO DE 2017
(Cifras en Pesos)**

	31-Jul-2017	31-Jul-2016	VAR ABS	VARACION RESPECTO A AÑO 2016	31-Jul-2017	31-Jul-2016	VAR ABS	VARACION RESPECTO A AÑO 2016
1 ACTIVO								
ACTIVO CORRIENTE	294.740.643.796	230.474.113.777	64.266.530.022	28%	160.820.247	995.522.035	834.691.788	84%
14 DEUDORES	294.740.643.795	230.474.113.777	64.266.530.022	28%	160.820.247	995.522.035	834.691.788	84%
420 AVANCES Y ANTICIPOS ENTREGADOS	0	1.947.983.986	1.947.983.986	100%	22.507.799	942.714.499	920.206.700	88%
425 RECURSOS ENTREGADOS EN ADMINISTRACION	294.740.643.796	228.526.129.791	62.214.514.005	27%	138.312.448	52.807.536	85.484.917	167%
429 OTROS DEUDORES	0	240.400	240.400	100%	1.960.830.247	995.522.035	964.868.212	97%
TOTAL ACTIVO	294.740.643.796	230.474.113.777	64.266.530.022	28%	294.740.643.796	230.474.113.777	64.266.530.022	28%
2 PASIVO								
PASIVO CORRIENTE	160.820.247	995.522.035	834.691.788	84%	160.820.247	995.522.035	834.691.788	84%
24 CUENTAS POR PAGAR	160.820.247	995.522.035	834.691.788	84%	160.820.247	995.522.035	834.691.788	84%
2401 ADQUISICION DE BIENES Y SERVICIOS NACIONALES	22.507.799	942.714.499	920.206.700	88%	22.507.799	942.714.499	920.206.700	88%
2405 ADEUDACIONES	138.312.448	52.807.536	85.484.912	167%	138.312.448	52.807.536	85.484.912	167%
TOTAL PASIVO	160.820.247	995.522.035	834.691.788	84%	160.820.247	995.522.035	834.691.788	84%
3 PATRIMONIO								
22 PATRIMONIO INSTITUCIONAL	294.571.813.882	229.478.591.742	65.093.222.140	28%	294.571.813.882	229.478.591.742	65.093.222.140	28%
2205 RESERVA FONDS DE EJERCICIOS ANTERIORES	297.203.028.438	238.817.152.780	58.385.875.658	25%	297.203.028.438	238.817.152.780	58.385.875.658	25%
2210 RESERVAS DEL EJERCICIO	1.218.785.115	9.238.960.347	8.019.175.232	66%	1.218.785.115	9.238.960.347	8.019.175.232	66%
TOTAL PATRIMONIO	294.571.813.882	229.478.591.742	65.093.222.140	28%	294.571.813.882	229.478.591.742	65.093.222.140	28%
TOTAL PASIVO + PATRIMONIO	294.740.643.796	230.474.113.777	64.266.530.022	28%	294.740.643.796	230.474.113.777	64.266.530.022	28%

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