

BOGOTÁ DISTRITO CAPITAL
FONDO DISTRITAL PARA LA GESTIÓN DE RIESGOS Y CAMBIO CLIMÁTICO DE BOGOTÁ, D.C., - FONDIGER.
ESTADO DE ACTIVIDAD FINANCIERA, ECONOMICA, SOCIAL Y AMBIENTAL
(Del 1 al 31 de Julio de 2017)
(Cifras en Pesos)

	31-jul.-2017	31-jul.-2016	VAR ABS.	VARIACION % RESPECTO AL AÑO 2016
ACTIVIDADES ORDINARIAS				
	4.000.000.000	22.391.102.360	-18.391.102.360	-82%
44	4.000.000.000	22.391.102.360	-18.391.102.360	-82%
4428	<u>4.000.000.000</u>	<u>22.391.102.360</u>	<u>-18.391.102.360</u>	<u>-82%</u>
	28.091.886.150	39.601.002.737	-11.509.116.587	-29%
55	28.091.886.150	39.601.002.737	-11.509.116.587	-29%
5508	<u>28.091.886.150</u>	<u>39.601.002.737</u>	<u>-11.509.116.587</u>	<u>-29%</u>
	-24.091.886.150	-17.209.900.377	-6.881.985.773	40%
	31.368.671.265	7.871.339.830	23.497.331.435	299%
4805	10.936.132.370	7.850.138.078	3.085.994.292	39%
4808	0	498	-498	-100%
4815	20.000.091.000	0	20.000.091.000	100%
5815	<u>-432.447.895</u>	<u>-21.201.254</u>	<u>-411.246.641</u>	<u>1940%</u>
	7.276.785.115	-9.338.560.547	16.615.345.662	-178%
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RICHARD VARGAS HERNANDEZ
 Representante Legal - Director General


MONICA RUBIO ARENAS
 Subdirectora Corporativa y Asuntos Disciplinarios


YENNY ROCIO ACEVEDO FRANCO
 Contadora Pública
 T.P. No 91804-T