

MUNICIPIO DE SANTIAGO IXCUINTLA, NAVARIT
ESTADO DE VARIACION DE LA HACIENDA PÚBLICA CONSOLIDADO
EJERCICIO 2017.

CONCEPTO	Hacienda Pública/ Patrimonio Contribuido	Hacienda Pública/ Patrimonio Generado								Ajustes por Cambios de Valor	Total	
		EJERCICIOS ANTERIORES				DEL EJERCICIO						
		MUNICIPIO	OOMAPAS	DIF	SUMA	MUNICIPIO	OOMAPAS	DIF	SUMA			
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$231,390.00	\$0.00	\$0.00	\$231,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,390.00
PATRIMONIO NETO INICIAL AJUSTADO DEL EJERCICIO 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DONACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VARIACIONES DE LA HACIENDA PÚBLICA/PATRIMONIO NETO DEL EJERCICIO 2017	\$0.00	-\$20,279,294.09	-\$13,274,836.13	-\$382,259.90	-\$33,936,390.12	\$9,101,676.54	-\$11,478,929.76	\$416,380.98	-\$1,660,672.24	\$0.00	-\$178,897,392.25	
RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,101,676.54	\$0.00	\$416,380.98	\$9,518,057.52	\$0.00	\$9,518,057.52	
RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	-\$20,279,294.09	-\$13,274,836.13	-\$382,259.90	-\$33,936,390.12	\$0.00	-\$11,478,929.76	\$0.00	-\$11,478,929.76	\$0.00	-\$45,415,319.88	
REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DEL EJERCICIO 2016	\$0.00	-\$20,047,904.09	-\$13,274,836.13	-\$382,259.90	-\$33,705,000.12	\$9,101,676.54	-\$11,478,929.76	\$416,380.98	-\$1,660,672.24	\$0.00	-\$35,665,872.34	
CAMBIOS EN LA HACIENDA PÚBLICA/PATRIMONIO NETO DEL EJERCICIO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DONACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
VARIACIONES DE LA HACIENDA PÚBLICA / PATRIMONIO NETO DEL EJERCICIO 2018	\$0.00	\$22,102,519.20	\$6,299.99	\$0.00	\$22,108,819.19	-\$44,653,442.66	\$659,060.49	\$0.00	-\$43,994,382.17	\$0.00	-\$21,885,562.98	
RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$44,653,442.66	\$659,060.49	\$0.00	-\$43,994,382.17	\$0.00	-\$43,994,382.17	
RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$22,102,519.20	\$6,299.99	\$0.00	\$22,108,819.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,108,819.19	
REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAMBIOS EN EL EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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SALDO NETO EN LA HACIENDA PÚBLICA / PATRIMONIO 2017	-	\$2,054,615.11	-\$13,268,536.14	382,259.90	-\$11,596,180.83	-\$35,551,766.12	-\$10,819,869.27	\$416,380.98	-\$45,955,254.41	-	-\$57,551,435.34	

*Importe Basados en Saldos Iniciales