

INSTITUTO ESTATAL ELECTORAL



Hidalgo

Estado de Variaciones en la Hacienda Pública

Del 01/ene/2018 Al 30/sep/2018

Fecha y 08/oct/2018

10:42 a.m.

Usr: Jose

rptEstadoVariaci

Concepto	Hacienda Pública/ Patrimonio Contribuido	Hacienda Pública/ Patrimonio Generado		Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio	Total
		De Ejercicios Anteriores	Del Ejercicio		
	\$39,802,929.10	\$0.00	\$0.00	\$0.00	\$39,802,929.10
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$39,802,929.10	\$0.00	\$0.00	\$0.00	\$39,802,929.10
	\$0.00	\$19,152,248.34	-\$21,671,474.26	\$0.00	-\$2,519,225.92
	\$0.00	\$0.00	-\$21,671,474.26	\$0.00	-\$21,671,474.26
	\$0.00	\$48,950,730.37	\$0.00	\$0.00	\$48,950,730.37
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	-\$29,798,482.03	\$0.00	\$0.00	-\$29,798,482.03
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$39,802,929.10	\$19,152,248.34	-\$21,671,474.26	\$0.00	\$37,283,703.18
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	-\$21,671,474.26	\$82,008,337.25	\$0.00	\$60,336,862.99
	\$0.00	\$0.00	\$82,266,861.34	\$0.00	\$82,266,861.34
	\$0.00	-\$21,671,474.26	\$0.00	\$0.00	-\$21,671,474.26
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	-\$258,524.09	\$0.00	-\$258,524.09
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[Handwritten signature]



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Concepto	Hacienda Publica/ Patrimonio Contribuido	Hacienda Publica/ Patrimonio Generado		Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio	Total
		De Ejercicios Anteriores	Del Ejercicio		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$39,802,929.10	-\$2,519,225.92	\$60,336,862.99	\$0.00	\$97,620,566.17

LIC. GUILLERMINA VAZQUEZ BENITEZ
CONSEJERA PRESIDENTA

L.A. FAUSTO OLVERA TREJO
DIRECTOR EJECUTIVO DE ADMINISTRACIÓN

L.C. ARTURO PEÑAÑIEL TELLEZ
SUBDIRECTOR DE CONTABILIDAD Y PRESUPUESTO