

Cuenta Pública 2021
Estado de Variación en la Hacienda Pública
Del 1 de Enero al 31 de Diciembre de 2021

Ente Público: Municipio de Tingüindín, Michoacán

Concepto	Hacienda Pública/Patrimonio Contribuido			Hacienda Pública/Patrimonio Generado de Ejercicios Anteriores			Hacienda Pública/Patrimonio Generado del Ejercicio			Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio			TOTAL		
	AYUNTAMIENTO	OOAPAS	CONSOLIDADO	AYUNTAMIENTO	OOAPAS	CONSOLIDADO	AYUNTAMIENTO	OOAPAS	CONSOLIDADO	AYUNTAMIENTO	OOAPAS	CONSOLIDADO	AYUNTAMIENTO	OOAPAS	CONSOLIDADO
Rectificaciones de Resultados de Ejercicios Anteriores				\$0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		
HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO DE 2020	\$12,754,904.68	\$0.00	\$12,754,904.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,754,904.68	\$0.00	\$12,754,904.68
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	\$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	\$0.00	\$0.00	\$0.00
Actualización de la Hacienda Pública/Patrimonio	\$12,754,904.68	\$0.00	\$12,754,904.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,754,904.68	\$0.00	\$12,754,904.68
HACIENDA PÚBLICA /PATRIMONIO GENERADO NETO DE 2020	\$0.00	\$0.00	\$0.00	\$1,076,157.89	\$605,610.83	\$1,681,768.72	\$177,370.62	\$883,080.95	\$1,060,451.57	\$0.00	\$0.00	\$0.00	\$1,253,528.51	\$1,488,691.78	\$2,742,220.29
Resultados del Ejercicio (Ahorro/Desahorro)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,370.62	\$883,080.95	\$1,060,451.57	\$0.00	\$0.00	\$0.00	\$177,370.62	\$883,080.95	\$1,060,451.57
Resultados de Ejercicios Anteriores	\$0.00	\$0.00	\$0.00	\$1,076,157.89	\$605,610.83	\$1,681,768.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076,157.89	\$605,610.83	\$1,681,768.72
Revalúos	\$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
Reservas	\$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
Rectificaciones de Resultados de Ejercicios Anteriores	\$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
EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO NETO DE 2020	\$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
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00
HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2020	\$12,754,904.68	\$0.00	\$12,754,904.68	\$1,076,157.89	\$605,610.83	\$1,681,768.72	\$177,370.62	\$883,080.95	\$1,060,451.57	\$0.00	\$0.00	\$0.00	\$14,008,433.19	\$1,488,691.78	\$15,497,124.97
CAMBIOS EN LA HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO DE 2021	\$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
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	\$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	\$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	\$0.00	\$0.00	\$0.00
VARIACIONES DE LA HACIENDA PÚBLICA / PATRIMONIO GENERADO NETO DE 2021	\$0.00	\$0.00	\$0.00	\$177,370.62	\$883,080.95	\$1,060,451.57	-\$1,055,536.32	-\$788,750.47	-\$1,844,286.79	\$0.00	\$0.00	\$0.00	-\$878,165.70	\$94,330.48	-\$783,835.22
Resultados del Ejercicio (Ahorro/Desahorro)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$878,165.70	\$94,330.48	-\$783,835.22	\$0.00	\$0.00	\$0.00	-\$878,165.70	\$94,330.48	-\$783,835.22
Resultados de Ejercicios Anteriores	\$0.00	\$0.00	\$0.00	\$177,370.62	\$883,080.95	\$1,060,451.57	-\$177,370.62	-\$883,080.95	-\$1,060,451.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revalúos	\$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
Reservas	\$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
Rectificaciones de Resultados de Ejercicios Anteriores	\$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
CAMBIOS EN EL EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO NETO DE 2021	\$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
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00
HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2021	\$12,754,904.68	\$0.00	\$12,754,904.68	\$1,253,528.51	\$1,488,691.78	\$2,742,220.29	-\$878,165.70	\$94,330.48	-\$783,835.22	\$0.00	\$0.00	\$0.00	\$13,130,267.49	\$1,583,022.26	\$14,713,289.75

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor


TINGÜINDÍN
 AYUNTAMIENTO 2021-2024
 LIC. GLENDA MENDOZA CRUZ
 PRESIDENTA MUNICIPAL
 LIC. JACQUELINE GARCÍA ESPINOZA
 CONTRALORA MUNICIPAL


TINGÜINDÍN
 AYUNTAMIENTO 2021-2024
 LIC. ROSA ALEJANDRA ANDRADE ISIB
 SINDICO MUNICIPAL
 E. C. P. CLAUDIA GUADALUPE RUIZ VEGA
 TESORERA MUNICIPAL