

**INSTITUTO MUNICIPAL DE LA REFORMA URBANA Y VIVIENDA DE PASTO INVIPASTO**

**BALANCE GENERAL COMPARATIVO**

(Cifras en miles de pesos)

Código	ACTIVO	A 30 Dic 2011	A 30 Dic 2012	A 30 Dic 2013	A 30 Dic 2014	A 30 nov 2015
	<b>CORRIENTE</b>	<b>738,543</b>	<b>2,357,103</b>	<b>2,252,645</b>	<b>2,933,203</b>	<b>4,101,300</b>
11	EFFECTIVO	53,234	943,942	495,235	1,140,657	2,272,255
14	DEUDORES	292,026	224,093	195,702	230,838	267,337
15	INVENTARIOS	393,283	1,189,068	1,561,708	1,561,708	1,561,708
	<b>NO CORRIENTE</b>	<b>10,080,433</b>	<b>10,781,536</b>	<b>10,018,782</b>	<b>9,082,020</b>	<b>8,994,972</b>
14	DEUDORES	2,754,611	1,946,365	1,138,765	183,327	91,759
16	PROP.PLANTA Y EQUIPO	193,220	160,685	205,531	224,207	228,727
19	OTROS ACTIVOS	7,132,602	8,674,486	8,674,486	8,674,486	8,674,486
	<b>TOTAL ACTIVO</b>	<b>10,818,976</b>	<b>13,138,639</b>	<b>12,271,427</b>	<b>12,015,223</b>	<b>13,096,272</b>
	<b>PASIVO</b>					
	<b>CORRIENTE</b>	<b>475,759</b>	<b>986,705</b>	<b>333,918</b>	<b>891,915</b>	<b>334,456</b>
24	CUENTAS POR PAGAR	430,578	944,180	120,540	702,808	16,620
25	OBLIGACIONES LABORALES	38,996	21,730	34,664	31,151	5,600
27	PASIVOS ESTIMADOS	-	-	137,142	157,571	237,966
29	OTROS PASIVOS	6,185	20,795	41,572	385	74,270
	<b>TOTAL PASIVO</b>	<b>475,759</b>	<b>986,705</b>	<b>333,918</b>	<b>891,915</b>	<b>334,456</b>
3	PATRIMONIO	10,343,217	12,151,934	11,937,509	11,123,308	12,761,816
32	PATRIMONIO INSTITUCIONAL	10,343,217	12,151,934	11,937,509	11,123,308	12,761,816
	<b>TOTAL PASIVO Y PATRIMONIO</b>	<b>10,818,976</b>	<b>13,138,639</b>	<b>12,271,427</b>	<b>12,015,223</b>	<b>13,096,272</b>