





**SECRETARÍA DISTRITAL DE LA MUJER**  
**ESTADO SITUACIÓN FINANCIERA (Comparativo)**  
**ABRIL 30 DE 2024- MARZO 31 DE 2024**  
**Cifras en pesos (COP)**  
**Grado de redondeo. Aprox. al peso mas cercano**

	NOTA	Abril 2024	Marzo 2024		NOTA	Abril 2024	Marzo 2024
8		<u>0</u>	<u>0</u>	9		<u>0</u>	<u>0</u>
81		<u>97,012,310</u>	<u>97,012,310</u>	91		<u>226,163,413</u>	<u>226,163,413</u>
8120		67,024,510	67,024,510	9120		226,163,413	226,163,413
8190		29,987,800	29,987,800	93		<u>34,321,868,345</u>	<u>39,997,100,496</u>
83		<u>1,815,879,374</u>	<u>1,815,879,374</u>	9308		956,301,021	1,484,061,021
8315		153,212,122	153,212,122	9390		33,365,567,324	38,513,039,475
8361		1,662,667,252	1,662,667,252	99		<u>-34,548,031,758</u>	<u>-40,223,263,909</u>
89		<u>-1,912,891,684</u>	<u>-1,912,891,684</u>	9905		-226,163,413	-226,163,413
8905		-97,012,310	-97,012,310	9915		-34,321,868,345	-39,997,100,496
8915		-1,815,879,374	-1,815,879,374				

**LAURA MARCELA TAMI LEAL**  
Secretaria Distrital de la Mujer  
CC 53.907.347

**DAYRA MARCELA ALDANA DÍAZ**  
Directora Administrativa y Financiera  
CC 52.561.240

**AMANDA MARTÍNEZ ARIAS**  
Profesional Especializado  
CC 52.366.455  
Contador T.P 91238T