

Cuenta PGCP	V.Bce. Inicio Ej	Movimiento Periodo	V.Bce. fin ejercicio	AA Fin ej	VNC Fin ejercicio
2220 2220	19.468.124,97	1.761.357,69	21.229.482,66	11.932.060,14-	9.297.422,52
2230 2230	6.249.445,25	649.194,18	6.898.639,43	3.657.628,52-	3.241.010,91
2240 2240	6.800.216,40	626.163,06	7.426.379,46	6.039.264,79-	1.387.114,67
2260 MOBILIARIO DE OFICINA Y OTRAS INSTALACIONES	46.437.662,31	3.769.570,04	50.207.232,35	28.382.334,37-	21.824.897,98
2261 2261	695.326,20	9,96-	695.316,24	690.833,45-	4.482,79
2262 2262	7.637.502,03	165.800,24	7.803.302,27	5.426.629,82-	2.376.672,45
2263 2263	11.685.251,21	318.527,16	12.003.778,37	8.505.771,16-	3.498.007,21
2264 2264	3.263.126,81	591.130,09	3.854.256,90	2.496.076,02-	1.358.180,88
2270 2270	62.882.681,04	2.311.439,81	65.194.120,85	57.819.432,53-	7.374.688,32
2280 2280	20.172.355,91	505.954,32-	19.666.401,59	13.080.529,93-	6.585.871,66
2281 2281	378.699,00		378.699,00	300.498,56-	78.200,44
2291 2291	5.401.810,65	289.726,10	5.691.536,75	5.398.899,39-	292.637,36
2292 2292	4.875.977,82	1.072.377,13	5.948.354,95		5.948.354,95
2299 2299	21.247.210,57	1.529.732,45	22.776.943,02	13.883.350,55-	8.893.592,47
* Total	217.195.390,17	12.579.053,67	229.774.443,84	157.613.309,23-	72.161.134,61