

**EJERCICIO 2014**  
**Inmovilizado Material Mueble. Resumen.**

**Mes: 1 a 12**

Cuenta PGCP	V.Bce. Inicio Ej	Movimiento Periodo	V.Bce. fin ejercicio	AA Fin ej	VNC Fin ejercicio
2220 2220	24.139.689,44	120.063,50	24.462.473,61	19.141.980,29-	5.320.493,32
2230 2230	7.222.877,44	85.785,00	7.692.139,39	5.987.494,91-	1.704.644,48
2240 2240	7.641.492,84	39.748,91	7.726.114,61	7.381.080,56-	345.034,05
2260 MOBILIARIO DE OFICINA Y OTRAS INSTALACIONES	54.708.808,40	719.092,09	55.964.437,01	44.337.870,18-	11.626.566,83
2261 2261	660.808,54	579,66-	663.191,48	663.191,48-	
2262 2262	7.611.840,26	9.183,13	7.762.993,74	7.292.319,69-	470.674,05
2263 2263	12.165.738,24	332.061,71	12.731.198,98	11.774.365,71-	956.833,27
2264 2264	4.169.665,80	75.406,76	4.258.316,40	3.593.921,60-	664.394,80
2270 2270	82.698.240,90	454.775,63-	82.677.625,37	77.906.328,95-	4.771.296,42
2280 2280	18.237.952,61	856.101,93-	17.488.674,11	14.112.382,98-	3.376.291,13
2281 2281	378.699,00	7.500,00	386.199,00	340.772,96-	45.426,04
2291 2291	6.078.534,33	126.138,78	6.222.590,18	6.078.644,52-	143.945,66
2292 2292	5.962.644,90	85.986,62	6.048.631,52		6.048.631,52
2299 2299	30.299.501,82	540.593,77	32.462.732,36	24.318.268,15-	8.144.464,21
<b>Total</b>	<b>261.976.494,52</b>	<b>830.103,05</b>	<b>266.547.317,76</b>	<b>222.928.621,98-</b>	<b>43.618.695,78</b>