

EJERCICIO 2013
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	24.072.580,02	67.109,42	24.139.689,44	17.476.285,67-	6.663.403,77
2230 2230	7.205.190,55	17.686,89	7.222.877,44	5.229.582,22-	1.993.295,22
2240 2240	7.599.372,82	42.120,02	7.641.492,84	7.119.250,50-	522.242,34
2260 MOBILIARIO DE OFICINA Y OTRAS INSTALACIONES	54.529.595,80	179.212,60	54.708.808,40	40.314.987,86-	14.393.820,54
2261 2261	671.991,10	11.182,56-	660.808,54	660.808,54-	
2262 2262	7.780.999,99	169.159,73-	7.611.840,26	6.811.208,03-	800.632,23
2263 2263	12.130.370,67	35.367,57	12.165.738,24	10.863.481,63-	1.302.256,61
2264 2264	4.170.002,78	336,98-	4.169.665,80	3.343.026,93-	826.638,87
2270 2270	81.772.430,82	925.810,08	82.698.240,90	73.640.436,38-	9.057.804,52
2280 2280	19.140.384,42	902.431,81-	18.237.952,61	14.477.896,67-	3.760.055,94
2281 2281	378.699,00		378.699,00	326.708,81-	51.990,19
2291 2291	5.988.994,39	89.539,94	6.078.534,33	5.959.423,54-	119.110,79
2292 2292	5.973.891,66	11.246,76-	5.962.644,90		5.962.644,90
2299 2299	29.797.220,44	502.281,38	30.299.501,82	20.868.000,11-	9.431.501,71
* Total	261.211.724,46	764.770,06	261.976.494,52	207.091.096,89-	54.885.397,63