

EJERCICIO 2011
INMOVILIZADO MATERIAL MUEBLE. RESUMEN.
MES: 1 A 12

	LQP-Z407	EJERCICIO 2011	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	21.229.482,66	2.112.812,66	23.342.295,32	13.963.333,52-	9.378.961,80
2230 2230	6.898.639,43	249.612,31	7.148.251,74	4.204.094,30-	2.944.157,44
2240 2240	7.427.745,31	103.054,18	7.530.799,49	6.465.374,11-	1.065.425,38
2260 MOBILIARIO DE OFICINA Y OTRAS INSTALACIONES	50.207.232,35	3.042.111,60	53.249.343,95	32.604.606,01-	20.644.737,94
2261 2261	695.316,24	23.093,32-	672.222,92	672.186,92-	36,00
2262 2262	7.803.302,27	1.679,00	7.804.981,27	6.013.725,61-	1.791.255,66
2263 2263	12.003.778,37	28.156,55	12.031.934,92	9.376.163,93-	2.655.770,99
2264 2264	3.854.256,90	144.370,28	3.998.627,18	2.787.742,43-	1.210.884,75
2270 2270	65.194.120,85	11.866.697,04	77.060.817,89	63.437.467,23-	13.623.350,66
2280 2280	19.666.401,59	263.146,91-	19.403.254,68	14.077.809,96-	5.325.444,72
2281 2281	378.699,00		378.699,00	312.609,18-	66.089,82
2291 2291	5.691.536,75	137.576,84	5.829.113,59	5.677.779,27-	151.334,32
2292 2292	5.948.354,95	15.491,96	5.963.846,91		5.963.846,91
2299 2299	22.776.943,02	2.075.561,28	24.852.504,30	15.989.738,93-	8.862.765,37
* TOTAL	229.775.809,69	19.490.883,47	249.266.693,16	175.582.631,40-	73.684.061,76