

**EJERCICIO 2016**  
**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	57.563.148,41	214.801,69	57.777.950,10	22.889.533,62-	34.888.416,48
2230 2230	8.065.416,80	49.067,37	8.114.484,17	6.270.029,21-	1.844.454,96
2231 2231	892.504,00		892.504,00	84.693,40-	807.810,60
2240 2240	7.809.632,22	44.413,68	7.854.045,90	7.590.858,02-	263.187,88
2260 MOBILIARIO DE OFICINA Y OTRAS INSTALACIONES	58.747.317,58	629.357,66	59.376.675,24	46.089.135,19-	13.287.540,05
2261 2261	657.794,15	5.439,49-	652.354,66	652.354,66-	
2262 2262	7.806.174,47	45.501,58-	7.760.672,89	7.316.053,95-	444.618,94
2263 2263	12.796.969,09	81.488,98	12.878.458,07	11.976.548,51-	901.909,56
2264 2264	4.386.541,63	54.261,23	4.440.802,86	3.688.040,67-	752.762,19
2270 2270	84.637.578,33	1.283.066,38	85.920.644,71	79.070.931,75-	6.849.712,96
2280 2280	18.221.675,22	157.454,23	18.379.129,45	13.939.973,80-	4.439.155,65
2281 2281	1.055.814,45		1.055.814,45	400.580,27-	655.234,18
2291 2291	6.365.111,43	182.868,64	6.547.980,07	6.429.362,40-	118.617,67
2292 2292	6.035.649,15	18.294,99	6.053.944,14		6.053.944,14
2299 2299	32.792.912,33	673.206,73	33.466.119,06	26.014.833,84-	7.451.285,22
<b>Total</b>	<b>307.834.239,26</b>	<b>3.337.340,51</b>	<b>311.171.579,77</b>	<b>232.412.929,29-</b>	<b>78.758.650,48</b>