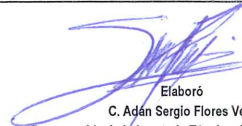
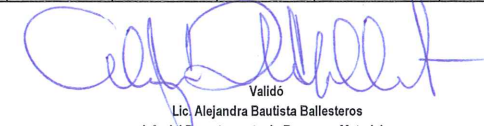
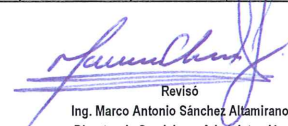


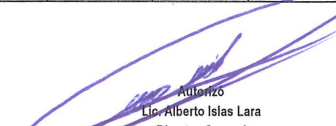
ANÁLISIS DE ACTIVOS
DEL 01 DE ENERO DE 2014 AL 31 DE MARZO DE 2014

CUENTA CONTABLE DE ACTIVO	SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
		ADQUISICIONES CON RECURSOS 2014	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE BIENES	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL INCREMENTOS (B)	DEPRECIACIONES	RECLASIFICACIONES	DONACIONES	BIENES DETERIORADOS U OBSOLETOS	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DISMINUCIONES (C)	
TERRENOS	\$20,662,936.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,662,936.81
EDIFICIOS	\$153,090,004.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$153,090,004.93
MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$51,889,338.65	\$141,466.64	\$241,774.16	\$0.00	\$0.00	\$127,600.00	\$0.00		\$510,840.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$52,400,179.45
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$2,446,834.75	\$0.00	\$754,562.25	\$0.00	\$0.00	\$0.00	\$0.00		\$754,562.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,201,397.00
MOBILIARIO Y EQUIPO DE LABORATORIO CAPECE	\$5,753,298.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$5,753,298.50
MOBILIARIO Y EQUIPO EDUCACIONAL CAPECE	\$10,146,657.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,146,657.18
EQUIPOS Y APARATOS AUDIOVISUALES	\$10,279.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,279.92
EQUIPO DE TRANSPORTE	\$9,309,901.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,309,901.69
EQUIPO Y APARATOS DE COMUNICACIÓN Y TELECOMUNICACION	\$9,120.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,120.01
EQUIPO ELECTRICO	\$68,862.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$68,862.81
EQUIPO DE COMPUTACION ELECTRONICO	\$65,147,939.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$127,600.00	\$0.00	\$0.00	\$0.00		\$127,600.00	\$65,020,339.45
MAQUINARIA Y EQUIPO DIVERSO	\$4,799,981.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,799,981.38
ACERVO BIBLIOGRAFICO	\$12,775,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$12,775,472.35
INSTRUMENTAL MEDICO Y DE LABORATORIO	\$284,993.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$284,993.80
SOFTWARE TEST PSICOMETRICO	\$16,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$16,820.00
LICENCIAS DE SOFTWARE	\$9,419,420.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,419,420.58
TOTAL	\$345,831,862.81	\$141,466.64	\$996,336.41	\$0.00	\$0.00	\$127,600.00	\$0.00	TOTAL	\$1,265,403.05	\$0.00	\$127,600.00	\$0.00	\$0.00	\$0.00	TOTAL	\$127,600.00	\$346,969,665.86


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