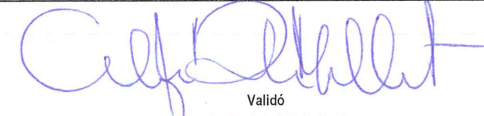
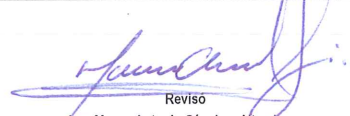


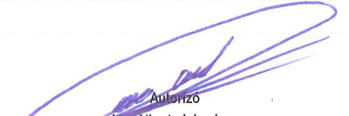
ANÁLISIS DE ACTIVOS
DEL 01 DE ABRIL DE 2014 AL 30 DE JUNIO DE 2014

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	\$52,400,179.45	\$97,834.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,977.24		\$102,811.64	\$0.00	\$141,466.64	\$0.00	\$0.00	\$0.00		\$141,466.64	\$52,361,524.45
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$3,201,397.00	\$754,562.25	\$0.00	\$0.00	\$0.00	\$0.00	\$13,352.53		\$767,914.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,969,311.78
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	\$22,563.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$22,563.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$32,843.08
EQUIPO DE TRANSPORTE	\$9,309,901.69	\$0.00	\$341,900.00	\$123,676.00	\$0.00	\$0.00	\$0.00		\$465,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,775,477.69
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	\$65,020,339.45	\$44,761.85	\$3,486,113.20	\$0.00	\$0.00	\$0.00	\$0.00		\$3,530,875.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$68,551,214.50
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	\$346,969,665.86	\$919,721.66	\$3,828,013.20	\$123,676.00	\$0.00	\$18,329.77	\$0.00	TOTAL	\$4,889,740.63	\$0.00	\$141,466.64	\$0.00	\$0.00	\$0.00	TOTAL	\$141,466.64	\$351,717,939.83


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