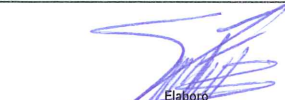
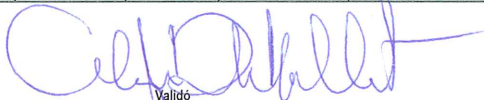
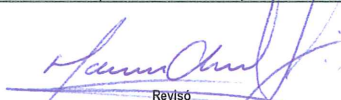


ANÁLISIS DE ACTIVOS
DEL 01 DE JULIO DE 2014 AL 30 DE SEPTIEMBRE DE 2014

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	\$52,361,524.45	\$6,960.00	\$0.00	\$3,335,962.55	\$0.00	\$0.00	\$0.00		\$3,342,922.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,704,447.00
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$3,969,311.78	\$75,748.00	\$0.00	\$6,445,427.51	\$0.00	\$0.00	\$0.00		\$6,521,175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,490,487.29
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	\$32,843.08	\$0.00	\$0.00	\$5,700.00	\$0.00	\$0.00	\$0.00		\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$38,543.08
EQUIPO DE TRANSPORTE	\$9,775,477.69	\$0.00	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,862,477.69
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	\$68,551,214.50	\$136,324.63	\$0.00	\$1,827,415.55	\$0.00	\$0.00	\$0.00		\$1,963,740.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$70,514,954.68
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	\$1,714,182.70	\$0.00	\$0.00	\$0.00		\$1,714,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,999,176.50
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	\$351,717,939.85	\$219,032.63	\$87,000.00	\$13,328,688.31	\$0.00	\$0.00	\$0.00	TOTAL	\$13,634,720.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$365,352,660.79


Elaboró
C. Adán Sergio Flores Vera
Responsable de Laboratorio Técnico del Departamento
de Recursos Materiales y Servicios Generales


Validó
Lic. Alejandra Bautista Ballesteros
Jefe del Departamento de Recursos Materiales
y Servicios Generales


Revisó
Ing. Marco Antonio Sánchez Altamirano
Director de Administración y Finanzas


Autorizó
Lic. Alberto Islas Lara
Director General del COBAEH