

BOGOTA DISTRITO CAPITAL
INSTITUTO PARA LA INVESTIGACION EDUCATIVA Y EL DESARROLLO PEDAGOGICO - IDEP
ESTADO DE ACTIVIDAD FINANCIERA, ECONOMICA, SOCIAL Y AMBIENTAL
DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2013
(Cifras en Miles de Pesos)
(Presentación por cuentas)

| | Nota | 31-dic-2013 | 31-dic-2012 |
|-------------------------------|------|------------------|------------------|
| ACTIVIDADES ORDINARIAS | | | |
| | 8 | 8.749.242 | 6.989.471 |
| | | | |
| 43 | | 715.542 | 695.299 |
| 4390 | | <u>715.542</u> | <u>695.299</u> |
| 47 | | 8.022.052 | 6.273.783 |
| 4705 | | <u>8.022.052</u> | <u>6.273.783</u> |
| 48 | | 11.648 | 20.389 |
| 4805 | | <u>11.648</u> | <u>20.389</u> |
| | 9 | 8.326.639 | 7.278.526 |
| 51 | | 3.164.169 | 3.215.402 |
| 5101 | | 2.105.816 | 2.323.803 |
| 5103 | | 505.678 | 512.985 |
| 5104 | | 113.624 | 119.645 |
| 5111 | | 438.973 | 258.893 |
| 5120 | | <u>78</u> | <u>76</u> |
| 52 | | 3.776.024 | 2.780.363 |
| 5202 | | 3.366.074 | 2.477.796 |
| 5203 | | 1.446 | 9 |
| 5211 | | <u>408.504</u> | <u>302.558</u> |
| 55 | | 160.929 | 481.049 |
| 5501 | | <u>160.929</u> | <u>481.049</u> |
| 57 | | 287.316 | 214.397 |
| 5705 | | <u>287.316</u> | <u>214.397</u> |
| 58 | | 938.201 | 587.315 |
| 5815 | | <u>938.201</u> | <u>587.315</u> |
| | | 422.603 | -289.055 |
| | | 2.244 | 35.579 |
| 48 | | 2.244 | 35.579 |
| 4815 | | <u>2.244</u> | <u>35.579</u> |
| | | 17.009 | 2 |
| 58 | | 17.009 | 2 |
| 5805 | | 0 | 2 |
| 5808 | | <u>17.009</u> | <u>0</u> |

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|------|------|----------------|----------------|
| | | -14.765 | 35.577 |
| | | 407.838 | -253.478 |
| | | 46.287 | 242.273 |
| 4810 | | 46.334 | 242.278 |
| | | <u>46.334</u> | <u>242.278</u> |
| 5810 | | 47 | 5 |
| | | <u>47</u> | <u>5</u> |
| | | 454.125 | -11.205 |
| | | 0 | 0 |
| | | <u>454.125</u> | <u>-11.205</u> |


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 Representante Legal


CARLOS ANDRÉS PRIETO OLARTE
 Subdirector Administrativo, Financiero y de Control Disciplinario


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 Contador
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