

**SEFIP**

SCG  
Modulo De Contabilidad

- Catalogo
- Cuenta
- Poliza
- Consulta
- Vinculación**
  - Comprometido
  - Devengado**
  - Ejercido
  - Provisión
  - Ministrado
  - Pagado
  - Pago A Terceros
  - Rectificado
  - Modificado
  - Clc
- Vinculación 2017

SCG

**506** COLEGIO DE BACHILLERES DEL ESTADO DE OAXACA

CLC # DOCUMENTO RFC REFERENCIA

|      |        | ENE  | FEB            | MAR            | ABR         | MAY         | <b>JUN</b> | JUL         | AGO         |          |            |            |            |
|------|--------|------|----------------|----------------|-------------|-------------|------------|-------------|-------------|----------|------------|------------|------------|
| AFE  | DOC    | TDF  | RFC            | REFERENCIA     | CONCEPT...  | IMPORTE     | ESTAD...   | AUTORIZA... | CANCELAC... | POL AUT. | FECHA      | POL CAN... | FECHA      |
| 1234 | 167118 | FACT | CERJ8301279... | B0BF8CD4-F8... | PAGO DE ... | 2,395.74 C  |            | 2018-06-04  | 2018-06-30  | D-0185   | 2018-06-04 | D-01769    | 2018-06-30 |
| 1234 | 167118 | FACT | CERJ8301279... | B0BF8CD4-F8... | PAGO DE ... | 2,395.74 C  |            | 2018-06-04  | 2018-06-30  | D-0186   | 2018-06-04 | D-01769    | 2018-06-30 |
| 1135 | 184472 | GRAL | CBE8106289X5   | 745            | PAGO DE ... | 5,674.55 C  |            | 2018-06-01  | 2018-06-01  | D-034    | 2018-06-01 | D-036      | 2018-06-01 |
| 1135 | 184472 | GRAL | CBE8106289X5   | 745            | PAGO DE ... | 5,674.55 C  |            | 2018-06-01  | 2018-06-01  | D-035    | 2018-06-01 | D-036      | 2018-06-01 |
| 1136 | 184472 | GRAL | CBE8106289X5   | 745            | PAGO DE ... | 5,674.55 C  |            | 2018-06-01  | 2018-06-01  | D-034    | 2018-06-01 | D-036      | 2018-06-01 |
| 1136 | 184472 | GRAL | CBE8106289X5   | 745            | PAGO DE ... | 5,674.55 C  |            | 2018-06-01  | 2018-06-01  | D-035    | 2018-06-01 | D-036      | 2018-06-01 |
| 1140 | 184472 | GRAL | CBE8106289X5   | 745            | PAGO DE ... | 5,674.55 C  |            | 2018-06-01  | 2018-06-01  | D-034    | 2018-06-01 | D-036      | 2018-06-01 |
| 1140 | 184472 | GRAL | CBE8106289X5   | 745            | PAGO DE ... | 5,674.55 C  |            | 2018-06-01  | 2018-06-01  | D-035    | 2018-06-01 | D-036      | 2018-06-01 |
| 1149 | 184483 | GRAL | CBE8106289X5   | 748            | PAGO DE ... | 66,634.94 C |            | 2018-06-01  | 2018-06-01  | D-051    | 2018-06-01 | D-092      | 2018-06-01 |
| 1149 | 184483 | GRAL | CBE8106289X5   | 748            | PAGO DE ... | 66,634.94 C |            | 2018-06-01  | 2018-06-01  | D-052    | 2018-06-01 | D-092      | 2018-06-01 |
| 1150 | 184483 | GRAL | CBE8106289X5   | 748            | PAGO DE ... | 66,634.94 C |            | 2018-06-01  | 2018-06-01  | D-051    | 2018-06-01 | D-092      | 2018-06-01 |
| 1150 | 184483 | GRAL | CBE8106289X5   | 748            | PAGO DE ... | 66,634.94 C |            | 2018-06-01  | 2018-06-01  | D-052    | 2018-06-01 | D-092      | 2018-06-01 |
| 1152 | 184484 | GRAL | CBE8106289X5   | 749            | PAGO DE ... | 226.53 C    |            | 2018-06-01  | 2018-06-01  | D-054    | 2018-06-01 | D-056      | 2018-06-01 |