

GOBIERNO DEL ESTADO DE OAXACA
CONTABILIDAD GUBERNAMENTAL 2018

UR: 506 - COLEGIO DE BACHILLERES DEL ESTADO DE OAXACA

UE: 001 - COLEGIO DE BACHILLERES DEL ESTADO DE OAXACA

BALANZA DE COMPROBACIÓN DEL PERIODO DE ENERO-JUNIO DE 2018.

Oaxaca



Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1	ACTIVO	64,319,128.29	---	4,763,355.52	6,570,043.74	62,512,440.07	---	D
1.2.3.3.0.001	EDIFICIOS NO RESIDENCIALES	64,319,128.29	---	4,763,355.52	6,570,043.74	62,512,440.07	---	D
1.2.3.3.0.001.0001	PL-01 PUEBLO NUEVO	3,281,087.04	---	---	---	3,281,087.04	---	D
1.2.3.3.0.001.0002	PL-02 ESPINAL	2,666,932.80	---	---	---	2,666,932.80	---	D
1.2.3.3.0.001.0003	PL-03 PINOTEPA NACIONAL	2,514,993.60	---	---	---	2,514,993.60	---	D
1.2.3.3.0.001.0004	PL-04 EL TULE	3,206,716.80	---	---	---	3,206,716.80	---	D
1.2.3.3.0.001.0005	PL-05 MATIAS ROMERO	2,119,152.00	---	---	---	2,119,152.00	---	D
1.2.3.3.0.001.0006	PL-06 PUTLA DE GUERRERO	1,944,741.79	---	---	---	1,944,741.79	---	D
1.2.3.3.0.001.0007	PL-07 TUXTEPEC	3,689,082.88	---	3,584,202.24	---	7,273,285.12	---	D
1.2.3.3.0.001.0008	PL-08 HUAJUAPAN DE LEON	11,234,799.71	---	---	4,475,363.95	6,759,435.76	---	D
1.2.3.3.0.001.0009	PL-09 TAPANATEPEC	3,503,814.98	---	---	420,283.83	3,083,531.15	---	D
1.2.3.3.0.001.0010	PL-10 SILACAYOAPAN	1,315,393.63	---	---	---	1,315,393.63	---	D
1.2.3.3.0.001.0011	PL-11 EJUTLA DE CRESPO	4,226,363.21	---	---	525,598.32	3,700,764.89	---	D
1.2.3.3.0.001.0012	PL-12 NOCHIXTLAN	4,007,388.10	---	---	129,483.08	3,877,905.02	---	D
1.2.3.3.0.001.0013	PL-13 HUAUTLA DE JIMENEZ	3,729,019.97	---	---	---	3,729,019.97	---	D
1.2.3.3.0.001.0014	PL-14 MARISCALA DE JUAREZ	1,373,210.50	---	---	---	1,373,210.50	---	D
1.2.3.3.0.001.0015	PL-15 UNION HIDALGO	1,684,126.08	---	---	---	1,684,126.08	---	D
1.2.3.3.0.001.0016	PL-16 ESTACION VICENTE	1,425,029.76	---	---	---	1,425,029.76	---	D
1.2.3.3.0.001.0017	PL-17 CHALCATONGO	1,321,391.23	---	---	---	1,321,391.23	---	D
1.2.3.3.0.001.0018	PL-18 CHAZUMBA	1,008,596.40	---	---	---	1,008,596.40	---	D
1.2.3.3.0.001.0019	PL-19 TOLOSA DONAJI	675,322.00	---	---	---	675,322.00	---	D
1.2.3.3.0.001.0020	PL-20 NILTEPEC	518,192.64	---	---	---	518,192.64	---	D
1.2.3.3.0.001.0021	PL-43 SAN PEDRO AMUZGOS	777,288.96	---	---	---	777,288.96	---	D
1.2.3.3.0.001.0022	PL-21 SAN LUCAS OJITLAN	9,216.00	---	980.00	---	10,196.00	---	D
1.2.3.3.0.001.0027	PL-27 MIAHUATLAN	143,643.08	---	---	47,317.08	96,326.00	---	D
1.2.3.3.0.001.0034	PL-34 SAN ANTONINO	2,537,065.98	---	898,704.39	---	3,435,770.37	---	D
1.2.3.3.0.001.0038	PL-38 TLAXIACO	2,095,425.15	---	---	631,854.74	1,463,570.41	---	D
1.2.3.3.0.001.0046	PL-46 TLACOLULA	75,000.00	---	---	---	75,000.00	---	D
1.2.3.3.0.001.0048	PL-48 HUAXPALTEPEC	1,791,271.19	---	---	18,436.49	1,772,834.70	---	D
1.2.3.3.0.001.0059	PL-59 EL PORVENIR	1,360,191.70	---	---	321,706.25	1,038,485.45	---	D
1.2.3.3.0.001.0104	CEA 04 TUXTEPEC	84,671.11	---	279,468.89	---	364,140.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
	TOTAL	64,319,128.29	---	4,763,355.52	6,570,043.74	62,512,440.07	---	