

GOBIERNO DEL ESTADO DE OAXACA
CONTABILIDAD GUBERNAMENTAL 2019

UR: 525 - INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA

UE: 001 - INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA

BALANZA DE COMPROBACIÓN DEL PERIODO DE ENERO-DICIEMBRE DE 2019.

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1	ACTIVO	11,876,361.32	---	---	---	11,876,361.32	---	D
1.2	ACTIVO NO CIRCULANTE	11,876,361.32	---	---	---	11,876,361.32	---	D
1.2.3	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	11,876,361.32	---	---	---	11,876,361.32	---	D
1.2.3.1	TERRENOS	7,344,652.38	---	---	---	7,344,652.38	---	D
1.2.3.1.0	TERRENOS	7,344,652.38	---	---	---	7,344,652.38	---	D
1.2.3.1.0.001	TERRENOS	7,344,652.38	---	---	---	7,344,652.38	---	D
1.2.3.1.0.001.0001	PL 94 TANETZE DE ZARAGOZA	36,828.00	---	---	---	36,828.00	---	D
1.2.3.1.0.001.0002	PL 166 VILLA TEJUPAM DE LA UNIÓN	18,414.00	---	---	---	18,414.00	---	D
1.2.3.1.0.001.0003	PL 182 SANTA MARIA PAPALO	24,552.00	---	---	---	24,552.00	---	D
1.2.3.1.0.001.0004	PL 191 SAN ANDRÉS PAXTLÁN	23,632.00	---	---	---	23,632.00	---	D
1.2.3.1.0.001.0005	PL 245 EL REFUGIO	27,820.00	---	---	---	27,820.00	---	D
1.2.3.1.0.001.0006	PL 259 SAN MATEO TEPANTEPEC	24,552.00	---	---	---	24,552.00	---	D
1.2.3.1.0.001.0007	PL 263 NOGALTEPEC	858,470.40	---	---	---	858,470.40	---	D
1.2.3.1.0.001.0008	PL 265 SAN JOSÉ YOSOCAÑU	36,828.00	---	---	---	36,828.00	---	D
1.2.3.1.0.001.0009	PL 269 SAN MIGUEL PIEDRAS	23,632.00	---	---	---	23,632.00	---	D
1.2.3.1.0.001.0010	PL 18 "TENANGO"	38,226.00	---	---	---	38,226.00	---	D
1.2.3.1.0.001.0011	PL 23 "ZOQUITLAN"	388,719.00	---	---	---	388,719.00	---	D
1.2.3.1.0.001.0012	PL 66 "PASO NUEVO LA HAMACA"	1,824,378.35	---	---	---	1,824,378.35	---	D
1.2.3.1.0.001.0013	PL 78 "SAN JUAN MIXTEPEC"	25,508.00	---	---	---	25,508.00	---	D
1.2.3.1.0.001.0015	PL 92 SAN MIGUEL SOLA DE VEGA	476,213.22	---	---	---	476,213.22	---	D
1.2.3.1.0.001.0016	PL 120 AYOQUEZCO DE ALDAMA	25,356.46	---	---	---	25,356.46	---	D
1.2.3.1.0.001.0017	PL 159 SANTIAGO CAMOTLÁN	23,632.00	---	---	---	23,632.00	---	D
1.2.3.1.0.001.0018	PL 221 SAN PEDRO OCOTEPEC	25,508.00	---	---	---	25,508.00	---	D
1.2.3.1.0.001.0019	PL 257 LOMA DE CEDRO	21,400.00	---	---	---	21,400.00	---	D
1.2.3.1.0.001.0020	PL 003 SAN PEDRO IXTLAHUACA	3,353,504.95	---	---	---	3,353,504.95	---	D
1.2.3.1.0.001.0021	PL. 137 SANTA MARIA JACATEPEC	29,216.00	---	---	---	29,216.00	---	D
1.2.3.1.0.001.0022	PL. 129 VILLA NUEVA IXTAYUTLA	38,262.00	---	---	---	38,262.00	---	D
1.2.3.3	EDIFICIOS NO HABITACIONALES	4,531,708.94	---	---	---	4,531,708.94	---	D
1.2.3.3.0	EDIFICIOS NO RESIDENCIALES	4,531,708.94	---	---	---	4,531,708.94	---	D
1.2.3.3.0.001	EDIFICIOS NO RESIDENCIALES	4,531,708.94	---	---	---	4,531,708.94	---	D

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CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.3.3.0.001.0001	PL 23 "ZOQUITLAN"	2,143,455.71	---	---	---	2,143,455.71	---	D
1.2.3.3.0.001.0002	PL 092 SAN MIGUEL SOLA DE VEGA	2,388,253.23	---	---	---	2,388,253.23	---	D
	TOTAL	11,876,361.32	---	---	---	11,876,361.32	---	