GOBIERNO DEL ESTADO DE OAXACA
CONTABILIDAD GUBERNAMENTAL 2022
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 ABRIL-JUNIO DE 2022.

Oaxaca
Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1	ACTIVO	55,393,371.03	---	---	219,894.35	55,173,476.68	---	D
1.2.4.1.1	MUEBLES DE OFICINA Y ESTANTERÍA	8,660,933.56	---	---	24,497.06	8,636,436.50	---	D
1.2.4.1.2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	64,318.18	---	---	---	64,318.18	---	D
1.2.4.1.3	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	34,347,829.90	---	---	104,304.45	34,243,525.45	---	D
1.2.4.1.9	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	449,029.44	---	---	---	449,029.44	---	D
1.2.4.2.1	EQUIPOS Y APARATOS AUDIOVISUALES	5,632,912.87	---	---	71,133.88	5,561,778.99	---	D
1.2.4.2.3	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	42,957.98	---	---	---	42,957.98	---	D
1.2.4.2.9	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	93,015.52	---	---	---	93,015.52	---	D
1.2.4.3.1	EQUIPO MÉDICO Y DE LABORATORIO	345,353.50	---	---	---	345,353.50	---	D
1.2.4.3.2	INSTRUMENTAL MÉDICO Y DE LABORATORIO	389,644.08	---	---	---	389,644.08	---	D
1.2.4.4.1	VEHICULOS Y EQUIPO TERRESTRE	3,220,501.20	---	---	---	3,220,501.20	---	D
1.2.4.6.4	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	738,153.48	---	---	---	738,153.48	---	D
1.2.4.6.5	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	357,009.05	---	---	19,958.96	337,050.09	---	D
1.2.4.6.6	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	94,600.00	---	---	---	94,600.00	---	D
1.2.4.6.7	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	14,525.07	---	---	---	14,525.07	---	D
1.2.4.6.9	OTROS EQUIPOS	73,747.20	---	---	---	73,747.20	---	D
1.2.5.2.3	DERECHOS	868,840.00	---	---	---	868,840.00	---	D
	TOTAL	55,393,371.03	---	---	219,894.35	55,173,476.68	---	

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LIBRO MAYOR DEL MES DE JUNIO DE 2022.
de la cuenta 1.2.4.1.1-MUEBLES DE OFICINA Y ESTANTERÍA

UE	PÓLIZA	FECHA	RFC	TDF	REFERENCIA	FECHA REF.	CLC	AFE	CMP	BDO	DEBE	HABER
001	D-0604	2022-06-30		GRAL	CONCILIACION PATRIMONIAL	2022-06-30					---	2,554.47
001	D-0604	2022-06-30		GRAL	CONCILIACION PATRIMONIAL	2022-06-30					---	1,507.95
001	D-0604	2022-06-30		GRAL	CONCILIACION PATRIMONIAL	2022-06-30					---	1,173.36
001	D-0604	2022-06-30		GRAL	CONCILIACION PATRIMONIAL	2022-06-30					---	19,261.28

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Oaxaca Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
3	HACIENDA PÚBLICA/PATRIMONIO	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	H
3.2	HACIENDA PÚBLICA/PATRIMONIO GENERADO	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	H
3.2.2	RESULTADOS DE EJERCICIOS ANTERIORES	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	H
3.2.2.0	RESULTADOS DE EJERCICIOS ANTERIORES	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	H
3.2.2.0.0	RESULTADOS DE EJERCICIOS ANTERIORES	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	H
3.2.2.0.0.001	PATRIMONIO	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	H
3.2.2.0.0.001.0001	SALDO EJERCICIO 2011	---	15,064,426.76	---	---	---	15,064,426.76	H
3.2.2.0.0.001.0002	SALDO EJERCICIO 2012	---	8,299,838.73	---	---	---	8,299,838.73	H
3.2.2.0.0.001.0003	EQUIPO DE COMPUTO E INFORMACION 2013	---	-372,724.24	---	---	---	-372,724.24	H
3.2.2.0.0.001.0010	SALDO EJERCICIO 2013	---	4,177,306.66	---	---	---	4,177,306.66	H
3.2.2.0.0.001.0011	SALDO EJERCICIO 2014	---	4,463,535.24	---	---	---	4,463,535.24	H
3.2.2.0.0.001.0013	CD ROM	---	-168,387.25	---	---	---	-168,387.25	H
3.2.2.0.0.001.0014	EXTINTORES 2011	---	-184,334.03	---	---	---	-184,334.03	H
3.2.2.0.0.001.0015	EQUIPO DE SONIDO	---	-58,434.75	36,550.58	---	---	-94,985.33	H
3.2.2.0.0.001.0016	CONEJOS PAAGES 2014	---	-2,400.00	---	---	---	-2,400.00	H
3.2.2.0.0.001.0017	SALDO DEL EJERCICIO 2015	---	3,806,122.22	---	---	---	3,806,122.22	H
3.2.2.0.0.001.0018	MICROFONO INALAMBRICO PAAGES 2015	---	7,838.75	18,419.01	---	---	-10,580.26	H
3.2.2.0.0.001.0019	ANTENA SATELITAL PAAGES 2015	---	19,718.84	---	---	---	19,718.84	H
3.2.2.0.0.001.0020	MICROSCOPIO BINOCULAR BIOLOGIA VE-B1	---	76,505.22	---	---	---	76,505.22	H
3.2.2.0.0.001.0021	EQUIPO DE TRANSPORTE	---	-633,585.60	---	---	---	-633,585.60	H
3.2.2.0.0.001.0022	PL 94 TANETZE DE ZARAGOZA	---	36,828.00	---	---	---	36,828.00	H
3.2.2.0.0.001.0023	PL 166 VILLA TEJUPAM DE LA UNIÓN	---	18,414.00	---	---	---	18,414.00	H
3.2.2.0.0.001.0024	PL 182 SANTA MARIA PAPALO	---	24,552.00	---	---	---	24,552.00	H
3.2.2.0.0.001.0025	PL 191 SAN ANDRÉS PAXTLÁN	---	23,632.00	---	---	---	23,632.00	H
3.2.2.0.0.001.0026	PL 245 EL REFUGIO	---	27,820.00	---	---	---	27,820.00	H
3.2.2.0.0.001.0027	PL 259 SAN MATEO TEPANTEPEC	---	24,552.00	---	---	---	24,552.00	H
3.2.2.0.0.001.0028	PL 263 NOGALTEPEC	---	858,470.40	---	---	---	858,470.40	H

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
3.2.2.0.0.001.0029	PL 265 SAN JOSE YOSOCAÑU	---	36,828.00	---	---	---	36,828.00	H
3.2.2.0.0.001.0030	PL 269 SAN MIGUEL PIEDRAS	---	23,632.00	---	---	---	23,632.00	H
3.2.2.0.0.001.0031	PL18 "TENANGO"	---	38,226.00	---	---	---	38,226.00	H
3.2.2.0.0.001.0032	PL 23 "ZOQUITLAN"	---	2,532,174.71	---	---	---	2,532,174.71	H
3.2.2.0.0.001.0033	PL 66 "PASO NUEVO LA HAMACA"	---	1,824,378.35	---	---	---	1,824,378.35	H
3.2.2.0.0.001.0034	PL 78 "SAN JUAN MIXTEPEC"	---	25,508.00	---	---	---	25,508.00	H
3.2.2.0.0.001.0035	PL 97 "SAN MIGUEL SOLA DE VEGA"	---	2,864,466.45	---	---	---	2,864,466.45	H
3.2.2.0.0.001.0037	PL 120 AYOQUEZCO DE ALDAMA	---	25,356.46	---	---	---	25,356.46	H
3.2.2.0.0.001.0038	PL 159 SANTIAGO CAMOTLÁN	---	23,632.00	---	---	---	23,632.00	H
3.2.2.0.0.001.0039	PL 221 SAN PEDRO OCOTEPEC	---	25,508.00	---	---	---	25,508.00	H
3.2.2.0.0.001.0040	PL 257 LOMA DE CEDRO	---	21,400.00	---	---	---	21,400.00	H
3.2.2.0.0.001.0041	SALDO DEL EJERCICIO 2016	---	-2,922,955.03	---	---	---	-2,922,955.03	H
3.2.2.0.0.001.0042	PL 03 SAN PEDRO IXTLAHUACA	---	3,353,504.95	---	---	---	3,353,504.95	H
3.2.2.0.0.001.0043	MESA	---	---	313.69	---	---	-313.69	H
3.2.2.0.0.001.0045	AIRE ACONDICIONADO	---	73,794.22	8,500.00	---	---	65,294.22	H
3.2.2.0.0.001.0046	LECTOR DE HUELLA DIGITAL	---	-2,369.00	---	---	---	-2,369.00	H
3.2.2.0.0.001.0047	TORRE DE CD	---	-5,983.15	---	---	---	-5,983.15	H
3.2.2.0.0.001.0048	ENGARGOLADORA PAAGES 2015	---	-1,377.07	4,854.47	---	---	-6,231.54	H
3.2.2.0.0.001.0050	TELEVISION	---	-428,007.70	---	---	---	-428,007.70	H
3.2.2.0.0.001.0051	SILLAS SECRETARIALES	---	-69,243.05	1,173.36	---	---	-70,416.41	H
3.2.2.0.0.001.0052	ANTENA SATELITAL	---	-19,958.90	79,835.84	---	---	-99,794.74	H
3.2.2.0.0.001.0053	CAMARAS FOTOGRAFICAS	---	-6,648.54	7,470.81	---	---	-14,119.35	H
3.2.2.0.0.001.0054	HERRAMIENTA UNIVERSAL	---	-5,638.03	---	---	---	-5,638.03	H
3.2.2.0.0.001.0055	COPIADORA	---	-22,999.49	---	---	---	-22,999.49	H
3.2.2.0.0.001.0056	HERRAMIENTA UNIVERSAL	---	-3,789.62	---	---	---	-3,789.62	H
3.2.2.0.0.001.0057	TELEFONO	---	-76,352.35	---	---	---	-76,352.35	H
3.2.2.0.0.001.0058	BOTIQUINES	---	-4,852.22	---	---	---	-4,852.22	H
3.2.2.0.0.001.0059	MOBILIARIO Y EQUIPO DE OFICINA	---	-116,856.46	---	---	---	-116,856.46	H
3.2.2.0.0.001.0060	MUEBLES PARA COMPUTO	---	-220,371.11	---	---	---	-220,371.11	H
3.2.2.0.0.001.0061	COMPUTADORA	---	-2,541,666.88	---	---	---	-2,541,666.88	H
3.2.2.0.0.001.0062	UPS ININTERRUMPIBLE	---	22,558.90	---	---	---	22,558.90	H

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
3.2.2.0.0.001.0063	SILLAS CON PALETA	---	-752,306.00	837,827.18	---	---	-1,590,133.18	H
3.2.2.0.0.001.0064	EQUIPO AUDIOVISUAL	---	-134,574.46	59,130.24	---	---	-193,704.70	H
3.2.2.0.0.001.0066	PIZARRON	---	-345,333.40	---	---	---	-345,333.40	H
3.2.2.0.0.001.0067	PODADORA DE PASTO	---	10,000.00	10,000.00	---	---	---	H
3.2.2.0.0.001.0068	MICROSCOPIO	---	52,791.00	27,835.98	---	---	24,955.02	H
3.2.2.0.0.001.0069	CPU	---	-1,890,542.85	3,924,476.59	---	---	-5,815,019.44	H
3.2.2.0.0.001.0070	PANTALLA	---	-19,570.23	10,659.40	---	---	-30,229.63	H
3.2.2.0.0.001.0071	PROYECTOR	---	-207,065.91	344,712.52	---	---	-551,778.43	H
3.2.2.0.0.001.0072	ANTIVIRUS	---	-1,607.31	---	---	---	-1,607.31	H
3.2.2.0.0.001.0073	BOCINAS	---	-7,830.08	1,013.28	---	---	-8,843.36	H
3.2.2.0.0.001.0074	VIDEOCAMARA	---	-23,680.73	7,000.00	---	---	-30,680.73	H
3.2.2.0.0.001.0075	SALDO DEL EJERCICIO 2017	---	103,234.49	---	---	---	103,234.49	H
3.2.2.0.0.001.0076	NO BREAK	---	-21,929.26	676.17	---	---	-22,605.43	H
3.2.2.0.0.001.0077	MATERIAL DE RED	---	-42,687.79	---	---	---	-42,687.79	H
3.2.2.0.0.001.0078	CAMINONETA PICK UP MODELO 2014 SERIE 3N6DD23T8EK049144	---	-201,750.00	---	---	---	-201,750.00	H
3.2.2.0.0.001.0079	REGULADOR	---	-19,427.50	54,082.55	---	---	-73,510.05	H
3.2.2.0.0.001.0080	TELEVISIÓN	---	-92,002.74	236,797.73	---	---	-328,800.47	H
3.2.2.0.0.001.0081	EQUIPO DE COMPUTO	---	-721,741.15	---	---	---	-721,741.15	H
3.2.2.0.0.001.0082	CAMIONETA NISSAN NP300 DOBLE CABINA 2.4L 14 3HP SERIE 3N6DD23T6EK016501	---	-201,750.00	---	---	---	-201,750.00	H
3.2.2.0.0.001.0084	PL. 137 SANTA MARIA JACATEPEC	---	29,216.00	---	---	---	29,216.00	H
3.2.2.0.0.001.0085	PL. 129 VILLA NUEVA IXTAYUTLA	---	38,262.00	---	---	---	38,262.00	H
3.2.2.0.0.001.0086	VIDEO CASSETERA	---	-27,535.31	12,264.80	---	---	-39,800.11	H
3.2.2.0.0.001.0087	BOCINAS	---	-509.11	30,033.70	---	---	-30,542.81	H
3.2.2.0.0.001.0088	MARCAS	---	-3,126.41	---	---	---	-3,126.41	H
3.2.2.0.0.001.0089	SALDO DEL EJERCICIO 2018	---	-13,520,426.80	---	---	---	-13,520,426.80	H
3.2.2.0.0.001.0090	PAAGES 2018	---	2,514,377.22	---	---	---	2,514,377.22	H
3.2.2.0.0.001.0092	AMADO PAZ PACHECO	---	128,775.24	---	---	---	128,775.24	H
3.2.2.0.0.001.0093	SALDO EJERCICIO 2019	---	-24,279,729.74	---	---	---	-24,279,729.74	H
3.2.2.0.0.001.0095	PL 27 BETHANIA	---	3,394,213.85	---	---	---	3,394,213.85	H

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
3.2.2.0.0.001.0097	PL 161 PLUMA HIDALGO	---	33,796.00	---	---	---	33,796.00	H
3.2.2.0.0.001.0099	SALDO EJERCICIO 2020	---	-13,339,088.93	---	---	---	-13,339,088.93	H
3.2.2.0.0.001.0102	SILLA APILABLE	---	-7,499.75	---	---	---	-7,499.75	H
3.2.2.0.0.001.0103	SALDO EJERCICIO 2021	---	-12,786,978.67	---	---	---	-12,786,978.67	H
3.2.2.0.0.001.0104	ANAQUEL	---	---	16,284.57	---	---	-16,284.57	H
3.2.2.0.0.001.0105	ARCHIVERO	---	---	16,667.60	---	---	-16,667.60	H
3.2.2.0.0.001.0106	ESCRITORIO	---	---	95,747.86	---	---	-95,747.86	H
3.2.2.0.0.001.0107	FOTOCOPIADORA	---	---	5,335.12	---	---	-5,335.12	H
3.2.2.0.0.001.0108	GUILLOTINA	---	---	751.31	---	---	-751.31	H
3.2.2.0.0.001.0109	ESTRADO	---	---	19,993.67	---	---	-19,993.67	H
3.2.2.0.0.001.0110	IMPRESORA	---	---	178,505.48	---	---	-178,505.48	H
3.2.2.0.0.001.0111	MONITOR	---	---	195,489.44	---	---	-195,489.44	H
3.2.2.0.0.001.0112	MOUSE	---	---	32,430.63	---	---	-32,430.63	H
3.2.2.0.0.001.0113	SCANNER	---	---	34,904.54	---	---	-34,904.54	H
3.2.2.0.0.001.0114	SERVIDOR	---	---	1.00	---	---	-1.00	H
3.2.2.0.0.001.0115	SWITCHER	---	---	11,185.60	---	---	-11,185.60	H
3.2.2.0.0.001.0116	TECLADO	---	---	42,721.94	---	---	-42,721.94	H
3.2.2.0.0.001.0117	LICUADORA	---	---	12,500.00	---	---	-12,500.00	H
3.2.2.0.0.001.0118	AMPLIFICADOR	---	---	9,021.89	---	---	-9,021.89	H
3.2.2.0.0.001.0119	AUDIFONOS	---	---	105.55	---	---	-105.55	H
3.2.2.0.0.001.0120	BAFLE	---	---	3,573.61	---	---	-3,573.61	H
3.2.2.0.0.001.0121	DVD	---	---	31,586.58	---	---	-31,586.58	H
3.2.2.0.0.001.0122	ECUALIZADOR	---	---	506.63	---	---	-506.63	H
3.2.2.0.0.001.0123	GRABADORA	---	---	2,955.35	---	---	-2,955.35	H
3.2.2.0.0.001.0124	MINICOMPONENTE	---	---	1.00	---	---	-1.00	H
3.2.2.0.0.001.0125	MODULAR	---	---	759.94	---	---	-759.94	H
3.2.2.0.0.001.0126	RADIOGRABADORA	---	---	6,141.25	---	---	-6,141.25	H
3.2.2.0.0.001.0127	REBOBINADORA	---	---	5,268.99	---	---	-5,268.99	H
3.2.2.0.0.001.0128	REFRIGERADOR	---	---	10,000.00	---	---	-10,000.00	H
3.2.2.0.0.001.0129	REPRODUCTOR DE DISCOS	---	---	422.19	---	---	-422.19	H
3.2.2.0.0.001.0130	VIDEO GRABADORA	---	---	1,484.70	---	---	-1,484.70	H

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CONTABILIDAD GUBERNAMENTAL 2022
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 MARZO-JUNIO DE 2022.

Oaxaca Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
3.2.2.0.0.001.0131	VIDEO PROYECTOR	---	---	91,067.99	---	---	-91,067.99	H
3.2.2.0.0.001.0132	TROMPETA	---	---	1,157.41	---	---	-1,157.41	H
3.2.2.0.0.001.0133	MEDIDOR PH	---	---	12,673.00	---	---	-12,673.00	H
3.2.2.0.0.001.0134	BOMBA DE AGUA	---	---	2,362.51	---	---	-2,362.51	H
3.2.2.0.0.001.0135	CAMA INDIVIDUAL	---	---	1,335.72	---	---	-1,335.72	H
3.2.2.0.0.001.0136	EXTINGUIDOR	---	---	720.00	---	---	-720.00	H
	TOTAL	---	-22,392,433.94	6,557,290.97	---	---	-28,949,724.91	

GOBIERNO DEL ESTADO DE OAXACA
CONTABILIDAD GUBERNAMENTAL 2022
UR:525 -INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA
PÓLIZA CONTABLE

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REGISTRO DE LAS BAJAS REALIZADAS POR EL DEPARTAMENTO DE INVENTARIO EN EL SICIPO, CONCILIACION PATRIMONIAL SEGUNDO TRIMESTRE

DATOS DE LA POLIZA				
FECHA	ELABORÓ	POLIZA	MC	TMC
30/06/2022	**525ADMIN_SCG**	**D-0604**	**L**	**A**

	CUENTA	DESCRIPCIÓN	DEBE	HABER	AFECTACION	DOCUMENTO	TDF
3.2.2.0.0		**RESULTADOS DE EJERCICIOS ANTERIORES**					
	3.2.2.0.0.001.0048	ENGARGOLADORA PAAGES 2015	2,554.47			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0051	SILLAS SECRETARIALES	1,173.36			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0052	ANTENA SATELITAL	19,958.96			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0063	SILLAS CON PALETA	19,261.28			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0064	EQUIPO AUDIOVISUAL	59,130.24			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0069	CPU	90,993.93			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0073	BOCINAS	1,013.28			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0079	REGULADOR	375.66			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0106	ESCRITORIO	1,507.95			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0110	IMPRESORA	5,946.75			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0111	MONITOR	3,285.38			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0112	MOUSE	532.93			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0113	SCANNER	1,394.62			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0116	TECLADO	761.90			CONCILIACION PATRIMONIAL	GRAL
	3.2.2.0.0.001.0131	VIDEO PROYECTOR	12,003.64			CONCILIACION PATRIMONIAL	GRAL
1.2.4.1.1		**MUEBLES DE OFICINA Y ESTANTERÍA**					
	1.2.4.1.1.001.0170	ENGARGOLADORA O ENCUADERNADORA		2,554.47		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.1.001.0171	ESCRITORIO		1,507.95		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.1.001.0189	SILLA		19,261.28		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.1.001.0189	SILLA		1,173.36		CONCILIACION PATRIMONIAL	GRAL
		SUMAS PARCIALES	$219,894.35	$24,497.06			

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DATOS DE LA POLIZA				
FECHA	ELABORÓ	POLIZA	MC	TMC
30/06/2022	**525ADMIN_SCG**	**D-0604**	**L**	**A**

	CUENTA	DESCRIPCIÓN	DEBE	HABER	AFECTACION	DOCUMENTO	TDF
1.2.4.1.3		**EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN**					
	1.2.4.1.3.001.0010	MONITOR		3,285.38		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0013	REGULADOR		375.66		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0015	TECLADO		761.90		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0017	SCANNER		1,394.62		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0020	IMPRESORA		5,946.75		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0022	MOUSE		532.93		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0116	CPU		90,993.93		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.1.3.001.0204	BOCINAS		1,013.28		CONCILIACION PATRIMONIAL	GRAL
1.2.4.2.1		**EQUIPOS Y APARATOS AUDIOVISUALES**					
	1.2.4.2.1.001.0073	AUDIO		59,130.24		CONCILIACION PATRIMONIAL	GRAL
	1.2.4.2.1.001.0081	VIDEO		12,003.64		CONCILIACION PATRIMONIAL	GRAL
1.2.4.6.5		**EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN**					
	1.2.4.6.5.001.0006	ANTENA		19,958.96		CONCILIACION PATRIMONIAL	GRAL
		SUMAS IGUALES	$219,894.35	$219,894.35			