

GOBIERNO DEL ESTADO DE OAXACA
CONTABILIDAD GUBERNAMENTAL 2018

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 MES DE DICIEMBRE DE 2018.

Oaxaca



Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1	ACTIVO	62,743,890.37	---	2,780,708.56	129,024.02	65,395,574.91	---	D
1.2	ACTIVO NO CIRCULANTE	62,743,890.37	---	2,780,708.56	129,024.02	65,395,574.91	---	D
1.2.4	BIENES MUEBLES	61,871,923.96	---	2,780,708.56	125,897.61	64,526,734.91	---	D
1.2.4.1	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	49,853,880.20	---	1,695,690.85	120,993.21	51,428,577.84	---	D
1.2.4.1.1	MUEBLES DE OFICINA Y ESTANTERÍA	9,946,045.22	---	31,500.00	---	9,977,545.22	---	D
1.2.4.1.1.001	MUEBLES DE OFICINA Y ESTANTERÍA	9,946,045.22	---	---	---	9,946,045.22	---	D
1.2.4.1.1.001.0002	ESCRITORIOS	256,897.47	---	---	---	256,897.47	---	D
1.2.4.1.1.001.0003	SILLAS SECRETARIALES	220,590.81	---	---	---	220,590.81	---	D
1.2.4.1.1.001.0004	MAQUINAS DE ESCRIBIR ELECTRICAS	4,987.81	---	---	---	4,987.81	---	D
1.2.4.1.1.001.0009	MESA RECTANGULAR	4,071.58	---	---	---	4,071.58	---	D
1.2.4.1.1.001.0010	ARCHIVEROS METALICOS	102,019.99	---	---	---	102,019.99	---	D
1.2.4.1.1.001.0012	LIBRERO	32,270.54	---	---	---	32,270.54	---	D
1.2.4.1.1.001.0014	CAJA FUERTE	4,998.00	---	---	---	4,998.00	---	D
1.2.4.1.1.001.0015	SCANNER	1,400.00	---	---	---	1,400.00	---	D
1.2.4.1.1.001.0019	SILLONES EJECUTIVOS	27,380.05	---	---	---	27,380.05	---	D
1.2.4.1.1.001.0023	ENGARGOLADORA	2,299.00	---	---	---	2,299.00	---	D
1.2.4.1.1.001.0028	MESA	379,012.99	---	---	---	379,012.99	---	D
1.2.4.1.1.001.0030	SUMADORA	1,874.97	---	---	---	1,874.97	---	D
1.2.4.1.1.001.0034	SILLAS METALICAS	18,975.00	---	---	---	18,975.00	---	D
1.2.4.1.1.001.0037	MESA PARA COMPUTADORA 2011	29,580.00	---	---	---	29,580.00	---	D
1.2.4.1.1.001.0038	ESCRITORIO SECRETARIAL CAOBA 2011	36,920.00	---	---	---	36,920.00	---	D
1.2.4.1.1.001.0039	SILLA SECRETARIAL NEGRA 2011	8,336.00	---	---	---	8,336.00	---	D
1.2.4.1.1.001.0040	PIZARRON BLANCO 1.20 X 2.40 2011	453,424.50	---	---	---	453,424.50	---	D
1.2.4.1.1.001.0041	SILLA CON PALETA	3,076,383.08	---	---	---	3,076,383.08	---	D
1.2.4.1.1.001.0042	SILLA SECRETARIAL 2013	69,579.55	---	---	---	69,579.55	---	D
1.2.4.1.1.001.0045	ESCRITORIO DE METAL 2013	36,720.00	---	---	---	36,720.00	---	D
1.2.4.1.1.001.0046	CONJUNTO OPERATIVO TIPO L 2013	3,880.00	---	---	---	3,880.00	---	D
1.2.4.1.1.001.0047	MESA 2013	2,710.00	---	---	---	2,710.00	---	D
1.2.4.1.1.001.0048	SILLA TAPIZADA 2013	11,072.81	---	---	---	11,072.81	---	D
1.2.4.1.1.001.0050	VENTILADOR DE TORRE 1.22 M 2013	1,377.01	---	---	---	1,377.01	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.11.001.0051	ANAQUEL DE 60X 85 DE 5 ANAQUELES DE 2.20 MTS	734.87	---	---	---	734.87	---	D
1.2.4.11.001.0052	PIZARRON BLANCO DE 1.20 X 2.40 2013	1,450.00	---	---	---	1,450.00	---	D
1.2.4.11.001.0053	MUEBLE PARA COMPUTADORA DE .60 X .40 X 1.10 2013	4,950.00	---	---	---	4,950.00	---	D
1.2.4.11.001.0054	SILLA APILABLE 2013	2,994.00	---	---	---	2,994.00	---	D
1.2.4.11.001.0055	LIBRERO DE MADERA 2013	899.00	---	---	---	899.00	---	D
1.2.4.11.001.0056	ESCRITORIO DE MADERA 2013	8,847.00	---	---	---	8,847.00	---	D
1.2.4.11.001.0057	BIOSTATION TERMINAL DE HUELLA DACTILAR 2013	35,438.00	---	---	---	35,438.00	---	D
1.2.4.11.001.0058	ESCRITORIO SECRETARIAL 2014	4,585.00	---	---	---	4,585.00	---	D
1.2.4.11.001.0059	ANAQUEL METALICO 2014	5,775.72	---	---	---	5,775.72	---	D
1.2.4.11.001.0060	SILLA SECRETARIAL 2014	5,410.00	---	---	---	5,410.00	---	D
1.2.4.11.001.0061	ARCHIVERO PAAGES 2014	78,543.24	---	---	---	78,543.24	---	D
1.2.4.11.001.0062	BASE PARA VIDEOPROYECTOR PAAGES 2014	2,008.00	---	---	---	2,008.00	---	D
1.2.4.11.001.0063	CESTOS METALICOS PAAGES 2014	423.52	---	---	---	423.52	---	D
1.2.4.11.001.0064	ESCRITORIO METALICO PAAGES 2014	31,668.74	---	---	---	31,668.74	---	D
1.2.4.11.001.0065	ESTACION DE COMPUTO PAAGES 2014	24,642.00	---	---	---	24,642.00	---	D
1.2.4.11.001.0066	ESTANTE METALICO PAAGES 2014	12,988.23	---	---	---	12,988.23	---	D
1.2.4.11.001.0067	MESA ARMABLE PAAGES 2014	3,763.70	---	---	---	3,763.70	---	D
1.2.4.11.001.0068	MESA PARA COMPUTADORA PAAGES 2014	3,556.00	---	---	---	3,556.00	---	D
1.2.4.11.001.0069	MESA PARA IMPRESORA PAAGES 2014	6,128.63	---	---	---	6,128.63	---	D
1.2.4.11.001.0070	MESA MULTIFUNCIONAL PAAGES 2014	4,028.01	---	---	---	4,028.01	---	D
1.2.4.11.001.0071	MESA TRAPEZOIDAL PAAGES 2014	941.99	---	---	---	941.99	---	D
1.2.4.11.001.0072	MESA PARA MESTRO PAAGES 2014	34,091.28	---	---	---	34,091.28	---	D
1.2.4.11.001.0073	PIZARRON PAAGES 2014	4,247.43	---	---	---	4,247.43	---	D
1.2.4.11.001.0074	PUPITRE PAAGES 2014	24,393.45	---	---	---	24,393.45	---	D
1.2.4.11.001.0075	SILLAS PAAGES 2014	68,367.09	---	---	---	68,367.09	---	D
1.2.4.11.001.0076	TRIPLE PARA BAFLE PAAGES 2014	700.00	---	---	---	700.00	---	D
1.2.4.11.001.0078	COPIADORA PAAGES 2014	140,756.12	---	---	---	140,756.12	---	D
1.2.4.11.001.0079	SOPORTE METALICO PAAGES 2014	8,100.00	---	---	---	8,100.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.11.001.0080	MUEBLE PAAGES 2014	12,000.00	---	---	---	12,000.00	---	D
1.2.4.11.001.0081	SILLA SECRETARIAL PAAGES 2014	18,584.38	---	---	---	18,584.38	---	D
1.2.4.11.001.0082	SILLA GIRATORIA PAAGES 2014	3,982.82	---	---	---	3,982.82	---	D
1.2.4.11.001.0083	BOTIQUIN PRIMEROS AUXILIOS PAAGES 2014	360.99	---	---	---	360.99	---	D
1.2.4.11.001.0084	LOKER PAAGES 2014	2,543.83	---	---	---	2,543.83	---	D
1.2.4.11.001.0096	LAMARA	125.30	---	---	---	125.30	---	D
1.2.4.11.001.0098	TAMBOR PAAGES 2014	16,800.01	---	---	---	16,800.01	---	D
1.2.4.11.001.0099	CEREBRO DUPLICADOR	4,600.00	---	---	---	4,600.00	---	D
1.2.4.11.001.0102	REGULADOR SOLA BASIC 2011	6,811.92	---	---	---	6,811.92	---	D
1.2.4.11.001.0103	ESCANER CAMA PLANA HP 2011	8,100.58	---	---	---	8,100.58	---	D
1.2.4.11.001.0104	PROYECTOR	77,662.00	---	---	---	77,662.00	---	D
1.2.4.11.001.0107	CONMUTADOR AVAYA IPO 500 CON SISTEMA OPERATIVO	12,644.00	---	---	---	12,644.00	---	D
1.2.4.11.001.0108	TARJETA AVYA E1 PAA CENTRAL IPO 500	14,500.00	---	---	---	14,500.00	---	D
1.2.4.11.001.0109	TARJETA AVAYA VCM (VOICE COMPRESION MODULE) 64 CANALES IP	12,992.00	---	---	---	12,992.00	---	D
1.2.4.11.001.0110	MAT. TELEF AVAYA IP TELEFONO MOD 1603 CON LICENCIA	1,660.44	---	---	---	1,660.44	---	D
1.2.4.11.001.0111	SCANNER HP ENTERPRISE 7500 CAMA PLANA ALIMENTADOR ADF	21,126.38	---	---	---	21,126.38	---	D
1.2.4.11.001.0112	SWITCH CISCO SR2024 24 PUERTOS GB ETHERNET	16,086.03	---	---	---	16,086.03	---	D
1.2.4.11.001.0114	SWITCH CISCO SF 100 16 PUERTOS 10/100 ETHERNET	3,132.00	---	---	---	3,132.00	---	D
1.2.4.11.001.0115	DISCO DURO EXTERNO 1TB CON PUERTO USB	11,228.80	---	---	---	11,228.80	---	D
1.2.4.11.001.0116	ACCESORIO CONECTOR BALUM PARA E1/T1	1,450.00	---	---	---	1,450.00	---	D
1.2.4.11.001.0117	ACC JUEGO DE PLACAS PARA MONTAJE EN RACHK DE CENTAL IPO500	1,450.00	---	---	---	1,450.00	---	D
1.2.4.11.001.0118	ENMICADORA TAMAÑO CARTA HEAT SEAL 65	383.05	---	---	---	383.05	---	D
1.2.4.11.001.0119	IMAC 2013	27,000.00	---	---	---	27,000.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.11.001.0120	COMPUTADORA PORTATIL LENOVO MOD Y 400 2013	104,342.00	---	---	---	104,342.00	---	D
1.2.4.11.001.0121	COMPUTADORA DE ESCRITORIO HP MOD 6305 2013	85,455.60	---	---	---	85,455.60	---	D
1.2.4.11.001.0122	PROYECTOR INFOCUS 2013	9,860.00	---	---	---	9,860.00	---	D
1.2.4.11.001.0123	SCANNER SCANJET G2710 PROTHO 2013	2,320.00	---	---	---	2,320.00	---	D
1.2.4.11.001.0124	SCANNER HP 7500 FLATED 2013	23,491.71	---	---	---	23,491.71	---	D
1.2.4.11.001.0125	PROYECTOR 2014	63,713.00	---	---	---	63,713.00	---	D
1.2.4.11.001.0126	AUDIFONOS DIADEMA PAAGES 2014	3,360.34	---	---	---	3,360.34	---	D
1.2.4.11.001.0127	SCANNER PAAGES 2014	7,461.00	---	---	---	7,461.00	---	D
1.2.4.11.001.0128	EQUIPO DE COMPUTO IOCIFED 2013	776,682.60	---	---	---	776,682.60	---	D
1.2.4.11.001.0129	REGULADOR ELECTRONICO MARCA COMPLET IOCIFED	22,062.04	---	---	---	22,062.04	---	D
1.2.4.11.001.0130	IMPRESORA HP LASER JET IOCIFED 2014	16,530.00	---	---	---	16,530.00	---	D
1.2.4.11.001.0131	REGULADOR SLIM IOCIFED 2014	10,024.72	---	---	---	10,024.72	---	D
1.2.4.11.001.0132	REGULADOR DE VOLTAJE (2813)2014	667,149.54	---	---	---	667,149.54	---	D
1.2.4.11.001.0133	COMPUTADORA DE ESCRITORIO MCA HP COMPAQ (FAFEF)OBRA 2008	467,302.50	---	---	---	467,302.50	---	D
1.2.4.11.001.0134	REGULADOR DE VOLTAJE MC COMPLET (FAFEF) OBRA 2008	25,240.20	---	---	---	25,240.20	---	D
1.2.4.11.001.0135	COMPAQ PRESARIO SG 3515LA PROCESADOR INTEL (FAFEF)OBRA 2008	468,531.85	---	---	---	468,531.85	---	D
1.2.4.11.001.0136	MAT. DE RED PATCH PANEL 24 PTOS CAT 5E NETKEY	4,872.00	---	---	---	4,872.00	---	D
1.2.4.11.001.0137	COMPUTADORA DELL 2014	15,629.95	---	---	---	15,629.95	---	D
1.2.4.11.001.0138	SILLA 2014	431,615.70	---	---	---	431,615.70	---	D
1.2.4.11.001.0139	OTRO MOBILIARIO Y EQ. EDUCACIONAL Y RECREATIVO IOCIFED/13	345,144.28	---	---	---	345,144.28	---	D
1.2.4.11.001.0140	ARCHIVERO PAAGES 2015	90,277.00	---	---	---	90,277.00	---	D
1.2.4.11.001.0141	SILLA EJECUTIVA PAAGES 2015	8,800.00	---	---	---	8,800.00	---	D
1.2.4.11.001.0142	MESAS PLEGABLES PAAGES 2015	5,000.00	---	---	---	5,000.00	---	D
1.2.4.11.001.0143	SILLONES JECUTIVOS PAAGES 2015	6,400.00	---	---	---	6,400.00	---	D
1.2.4.11.001.0144	LIBRERO PAAGES 2015	36,435.10	---	---	---	36,435.10	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.11.001.0145	MESA PARA EQ. DE COMPUTO PAAGES 2015	45,530.00	---	---	---	45,530.00	---	D
1.2.4.11.001.0146	MESA PAAGES 2015	66,550.00	---	---	---	66,550.00	---	D
1.2.4.11.001.0147	BANCO PAAGES 2015	13,230.00	---	---	---	13,230.00	---	D
1.2.4.11.001.0148	ANAQUEL PAAGES 2015	18,600.00	---	---	---	18,600.00	---	D
1.2.4.11.001.0149	SILLA CON PALETA PAAGES 2015	35,940.00	---	---	---	35,940.00	---	D
1.2.4.11.001.0150	MESA PARA ESCUELA PAAGES 2015	1,550.00	---	---	---	1,550.00	---	D
1.2.4.11.001.0151	ESCRITORIO PAAGES 2015	200,651.00	---	---	---	200,651.00	---	D
1.2.4.11.001.0152	SILLAS PAAGES 2015	62,064.90	---	---	---	62,064.90	---	D
1.2.4.11.001.0153	SOPORTE METALICO PARA PROYECTOR PAAGES 2015	10,300.00	---	---	---	10,300.00	---	D
1.2.4.11.001.0154	SILLAS PLEGABLES PAAGES 2015	17,500.00	---	---	---	17,500.00	---	D
1.2.4.11.001.0155	ESTANTE METALICO PAAGES 2015	16,570.00	---	---	---	16,570.00	---	D
1.2.4.11.001.0156	SILLA SECRETARIAL PAAGES 2015	1,900.00	---	---	---	1,900.00	---	D
1.2.4.11.001.0157	SWITCH 2015	60,389.60	---	---	---	60,389.60	---	D
1.2.4.11.001.0158	ANAQUEL	19,300.00	---	---	---	19,300.00	---	D
1.2.4.11.001.0159	SILLA APILABLE	45,999.88	---	---	---	45,999.88	---	D
1.2.4.11.001.0160	LOCKER	18,000.00	---	---	---	18,000.00	---	D
1.2.4.11.001.0161	GABINETE UNIVERSAL	13,052.00	---	---	---	13,052.00	---	D
1.2.4.11.001.0162	GAVETA EN SERVICIO	11,800.00	---	---	---	11,800.00	---	D
1.2.4.11.001.0163	PIZARRON	7,000.00	---	---	---	7,000.00	---	D
1.2.4.11.511	MUEBLES DE OFICINA Y ESTANTERÍA	---	---	31,500.00	---	31,500.00	---	D
1.2.4.11.511.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	31,500.00	---	31,500.00	---	D
1.2.4.1.2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	39,811.85	---	14,000.00	---	53,811.85	---	D
1.2.4.1.2.001	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	39,811.85	---	---	---	39,811.85	---	D
1.2.4.1.2.001.0001	TELEFONO	20,971.72	---	---	---	20,971.72	---	D
1.2.4.1.2.001.0004	LAMPARA	692.63	---	---	---	692.63	---	D
1.2.4.1.2.001.0005	TELEFONO 2013	979.31	---	---	---	979.31	---	D
1.2.4.1.2.001.0008	CORNETAS PAAGES 2014	8,668.19	---	---	---	8,668.19	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.1.2.001.0010	PODIUM	5,500.00	---	---	---	5,500.00	---	D
1.2.4.1.2.001.0011	PIZARRON	3,000.00	---	---	---	3,000.00	---	D
1.2.4.1.2.512	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	---	---	14,000.00	---	14,000.00	---	D
1.2.4.1.2.512.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	14,000.00	---	14,000.00	---	D
1.2.4.1.3	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	39,376,399.09	---	1,631,190.85	120,993.21	40,886,596.73	---	D
1.2.4.1.3.001	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACION	39,376,399.09	---	---	120,993.21	39,255,405.88	---	D
1.2.4.1.3.001.0006	EQUIPO DE COMPUTO	4,129,113.21	---	---	---	4,129,113.21	---	D
1.2.4.1.3.001.0008	LECTOR DE HUELLA DIGITAL	3,480.00	---	---	---	3,480.00	---	D
1.2.4.1.3.001.0020	IMPRESORA	141,401.59	---	---	---	141,401.59	---	D
1.2.4.1.3.001.0023	COMPUTADORA	580,554.94	---	---	---	580,554.94	---	D
1.2.4.1.3.001.0024	PC DC5850 AMD 1GB/320GB DVDRW	676,300.73	---	---	---	676,300.73	---	D
1.2.4.1.3.001.0025	MONITOR HP 19" LCD LE1901W	33,745.46	---	---	---	33,745.46	---	D
1.2.4.1.3.001.0027	FUENTE DE PODER	68,104.07	---	---	---	68,104.07	---	D
1.2.4.1.3.001.0029	COMPUTADORA DE ESCRITORIO LENOVO TORRE 420/ 2011	514,226.67	---	---	---	514,226.67	---	D
1.2.4.1.3.001.0030	IMPRESORA OFFICE JET 400 2011	9,686.00	---	---	---	9,686.00	---	D
1.2.4.1.3.001.0034	6 COMPUTADORAS HP PROBOOK 4430S CORE I5 2.3	88,983.60	---	---	---	88,983.60	---	D
1.2.4.1.3.001.0035	COMPUTADORA DE ESCRITORIO LENOVO PROCESADOR INTEL CORE	123,586.40	---	---	---	123,586.40	---	D
1.2.4.1.3.001.0036	COMPUTADORA PORTATIL LENOVO PROCESADOR INTEL CORE I5-540M	106,810.06	---	---	---	106,810.06	---	D
1.2.4.1.3.001.0037	COMPUTADORA DE ESCRITORIO SERVIDOR HP PROLIANT ML350G6	58,464.00	---	---	---	58,464.00	---	D
1.2.4.1.3.001.0053	IMPRESORA SAMSUNG BIXOLON SLP-T400G	10,312.76	---	---	---	10,312.76	---	D
1.2.4.1.3.001.0055	IMPRESORA EPSON T 50	3,905.00	---	---	---	3,905.00	---	D
1.2.4.1.3.001.0059	COMPUTADORA DE ESCRITORIO HP MOD 6305 2013	380,387.85	---	---	---	380,387.85	---	D
1.2.4.1.3.001.0060	IMPRESORA MULTIFUNCIONAL HP LASERJET PRO 200 2013	6,728.00	---	---	---	6,728.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.1.3.001.0061	MONITOR ACER 2013	1,690.00	---	---	---	1,690.00	---	D
1.2.4.1.3.001.0062	IMPRESORA HP LASER JET M1132	4,408.00	---	---	---	4,408.00	---	D
1.2.4.1.3.001.0063	COMPUTADORA DE ESCRITORIO LENOVO H330 DUAL 2GB 500GB 2013	52,449.98	---	---	---	52,449.98	---	D
1.2.4.1.3.001.0066	IMPRESORA HP LASER JET PRO WIFI USB 2013	2,436.00	---	---	---	2,436.00	---	D
1.2.4.1.3.001.0070	LAPTOP 8300 HP AIO DE 16 2013	6,731.60	---	---	---	6,731.60	---	D
1.2.4.1.3.001.0071	LAPTOP 8300 HP AIO DE 23 2013	8,792.80	---	---	---	8,792.80	---	D
1.2.4.1.3.001.0074	COMPUTADORA MAC MINI 2014	16,843.20	---	---	---	16,843.20	---	D
1.2.4.1.3.001.0075	COMPUTADORA IMAC ALL 2014	21,947.20	---	---	---	21,947.20	---	D
1.2.4.1.3.001.0076	MOUSE APPLE MAGIC 2014	1,113.60	---	---	---	1,113.60	---	D
1.2.4.1.3.001.0077	TECLADO APPLE 2014	307.61	---	---	---	307.61	---	D
1.2.4.1.3.001.0079	IPAD MINI RETINA DISPLAY 2014	8,514.40	---	---	---	8,514.40	---	D
1.2.4.1.3.001.0080	TABLETAS SAMSUNG 2014	6,148.00	---	---	---	6,148.00	---	D
1.2.4.1.3.001.0081	IPAD AIR WIFI 2014	7,850.00	---	---	---	7,850.00	---	D
1.2.4.1.3.001.0082	COMPUTADORA DE ESCRITORIO DELL INSPIRON 2014	49,212.65	---	---	---	49,212.65	---	D
1.2.4.1.3.001.0083	MONITOR DELL E2014 19.5 LED 2014	19,818.87	---	---	---	19,818.87	---	D
1.2.4.1.3.001.0084	TECLADO MANHATTAN 2014	128.87	---	---	---	128.87	---	D
1.2.4.1.3.001.0086	COMPUTADORA LENOVO 2014	43,674.00	---	---	---	43,674.00	---	D
1.2.4.1.3.001.0088	COMPUTADORA PAAGES 2014	735,297.53	---	---	---	735,297.53	---	D
1.2.4.1.3.001.0090	IMPRESORA PAAGES 2014	67,750.17	---	---	---	67,750.17	---	D
1.2.4.1.3.001.0091	LAPTOP PAAGES 2014	97,142.66	---	---	---	97,142.66	---	D
1.2.4.1.3.001.0092	REGULADOR PAAGES 2014	2,322.33	---	---	---	2,322.33	---	D
1.2.4.1.3.001.0093	BREAK PAAGES 2014	2,620.57	---	---	---	2,620.57	---	D
1.2.4.1.3.001.0094	MONITOR PAAGES 2014	6,710.19	---	---	---	6,710.19	---	D
1.2.4.1.3.001.0095	COMPUTADORA HP 2014	142,167.71	---	---	---	142,167.71	---	D
1.2.4.1.3.001.0096	EQUIPO DE COMPUTO IOCIFED 2012	18,436,037.76	---	---	120,993.21	18,315,044.55	---	D
1.2.4.1.3.001.0098	IMPRESORA LASER MONOCROMATICA 2013	53,601.28	---	---	---	53,601.28	---	D
1.2.4.1.3.001.0100	EQUIPO DE COMPUTO IOCIFED 2014	6,409,694.84	---	---	---	6,409,694.84	---	D
1.2.4.1.3.001.0110	COMPUTADORA PAAGES 2015	1,174,488.00	---	---	---	1,174,488.00	---	D
1.2.4.1.3.001.0111	LAPTOP PAAGES 2015	492,114.00	---	---	---	492,114.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.1.3.001.0112	IMPRESORA MULTIFUNCIONAL PAAGES 2015	64,264.77	---	---	---	64,264.77	---	D
1.2.4.1.3.001.0113	REGULADORES PAAGES 2015	7,000.00	---	---	---	7,000.00	---	D
1.2.4.1.3.001.0114	IMPRESORA LASER PAAGES 2015	27,600.00	---	---	---	27,600.00	---	D
1.2.4.1.3.001.0115	EQUIPOS DE COMPUTO DONACION IOCIFED 2016	3,699,124.00	---	---	---	3,699,124.00	---	D
1.2.4.1.3.001.0117	LAPTOP	739,551.85	---	---	---	739,551.85	---	D
1.2.4.1.3.001.0118	REGULADOR	27,885.84	---	---	---	27,885.84	---	D
1.2.4.1.3.001.0119	ACCESS POIN	3,168.47	---	---	---	3,168.47	---	D
1.2.4.1.3.515	EQUIPO DE COMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	---	---	1,631,190.85	---	1,631,190.85	---	D
1.2.4.1.3.515.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	1,631,190.85	---	1,631,190.85	---	D
1.2.4.1.9	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	491,624.04	---	19,000.00	---	510,624.04	---	D
1.2.4.1.9.001	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	93,060.63	---	---	---	93,060.63	---	D
1.2.4.1.9.001.0004	AIRE ACONDICIONADO	56,402.12	---	---	---	56,402.12	---	D
1.2.4.1.9.001.0010	COPIADORA MULTIFUNCIONAL PAAGES 2015	22,459.51	---	---	---	22,459.51	---	D
1.2.4.1.9.001.0011	GABINETE PAAGES 2015	12,000.00	---	---	---	12,000.00	---	D
1.2.4.1.9.001.0015	EQUIPO AUDIOVISUAL	2,199.00	---	---	---	2,199.00	---	D
1.2.4.1.9.519	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	398,563.41	---	19,000.00	---	417,563.41	---	D
1.2.4.1.9.519.A0QL	AVILA REFRIGERACION, S.A. de C.V.	14,999.99	---	---	---	14,999.99	---	D
1.2.4.1.9.519.A2B5	COMPUTACION AL MAXIMO, S.A. de C.V.	96,448.36	---	---	---	96,448.36	---	D
1.2.4.1.9.519.A439	FERRETERIA Y MATERIALES PARA LA CONSTRUCCION LUGANO, S.A. DE C.V.	2,876.00	---	---	---	2,876.00	---	D
1.2.4.1.9.519.A4E2	JOSE LUIS GARCIA HERNANDEZ	7,000.00	---	---	---	7,000.00	---	D
1.2.4.1.9.519.A4P7	GOTICA COMPUTADORAS, S. de R.L. de C.V.	52,700.00	---	---	---	52,700.00	---	D
1.2.4.1.9.519.A5EJ	GRUPO VICANPE DE OAXACA, S.A. de C.V.	33,899.97	---	---	---	33,899.97	---	D
1.2.4.1.9.519.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	19,000.00	---	19,000.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.1.9.519.A681	IRAFELCO SERVICIO, S.A. de C.V.	3,000.00	---	---	---	3,000.00	---	D
1.2.4.1.9.519.A6YY	JOSE FRANCISCO LOPEZ SOTO	43,000.00	---	---	---	43,000.00	---	D
1.2.4.1.9.519.A7GO	GLORIA MALDONADO REYES	12,500.00	---	---	---	12,500.00	---	D
1.2.4.1.9.519.A7KY	MAYORISTAS EN COMPUTO DE ANTEQUERA, S.A. de C.V.	600.00	---	---	---	600.00	---	D
1.2.4.1.9.519.A81P	CRISOFORO GUADALUPE MORALES CRUZ	7,560.00	---	---	---	7,560.00	---	D
1.2.4.1.9.519.A8P3	MUSIMAS, S.A. de C.V.	25,000.00	---	---	---	25,000.00	---	D
1.2.4.1.9.519.AHLC	COMERCIALIZACION DE PRODUCTOS Y SERVICIOS FAGUO S.A. DE C.V., S.A. de C.V.	14,100.00	---	---	---	14,100.00	---	D
1.2.4.1.9.519.ANX1	SICOMWEB, S.A. DE C.V.	2,876.80	---	---	---	2,876.80	---	D
1.2.4.1.9.519.AP80	COMERCIALIZADORA FAGBO, S.A. de C.V.	17,500.00	---	---	---	17,500.00	---	D
1.2.4.1.9.519.ATL6	ALONDRA CABALLERO RIVERA	16,000.00	---	---	---	16,000.00	---	D
1.2.4.1.9.519.ATLC	JOSE MOLINA MATUS	25,000.00	---	---	---	25,000.00	---	D
1.2.4.1.9.519.ATLX	CORPORATIVO SIST & SER, S.A. de C.V.	12,000.00	---	---	---	12,000.00	---	D
1.2.4.1.9.519.ATMF	SISTEMAS DE TECNOLOGIA RIMAN S.A. DE C.V., S.A. de C.V.	1,502.29	---	---	---	1,502.29	---	D
1.2.4.1.9.519.AU8L	TOMAS MENDOZA MACIEL	10,000.00	---	---	---	10,000.00	---	D
1.2.4.2	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	6,712,845.14	---	851,517.71	4,904.40	7,559,458.45	---	D
1.2.4.2.1	EQUIPOS Y APARATOS AUDIOVISUALES	6,563,714.23	---	409,508.46	4,904.40	6,968,318.29	---	D
1.2.4.2.1.001	EQUIPOS Y APARATOS AUDIOVISUALES	5,014,147.34	---	---	4,904.40	5,009,242.94	---	D
1.2.4.2.1.001.0002	VIDEOCAMARA	10,095.70	---	---	---	10,095.70	---	D
1.2.4.2.1.001.0004	DVD	5,000.00	---	---	---	5,000.00	---	D
1.2.4.2.1.001.0005	ANTENA SATELITAL	225,423.00	---	---	---	225,423.00	---	D
1.2.4.2.1.001.0006	EQUIPO AUDIOVISUAL (TV Y VIDEO)	27,946.50	---	---	4,904.40	23,042.10	---	D
1.2.4.2.1.001.0007	APUNTADOR LASER	590.00	---	---	---	590.00	---	D
1.2.4.2.1.001.0009	VIDEOPROYECTOR VIVITEK D825ES SVGA 26	76,277.10	---	---	---	76,277.10	---	D
1.2.4.2.1.001.0010	VIDEO PROYECTOR DIGITAL MCA BENQ 2011	16,972.74	---	---	---	16,972.74	---	D
1.2.4.2.1.001.0011	PROYECTOR EPSON POWERLITE X14 2013	297,108.03	---	---	---	297,108.03	---	D
1.2.4.2.1.001.0012	BAFFLE PAAGES 2014	97,913.00	---	---	---	97,913.00	---	D

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1.2.4.2.1.001.0013	MICROFONO INALAMBRICO PAAGES 2014	16,841.87	---	---	---	16,841.87	---	D
1.2.4.2.1.001.0014	BOCINAS PAAGES 2014	35,190.89	---	---	---	35,190.89	---	D
1.2.4.2.1.001.0015	PANTALLA DE PROYECCION PAAGES 2014	106,797.28	---	---	---	106,797.28	---	D
1.2.4.2.1.001.0016	VIDEOPROYECTOR DIGITAL PAAGES 2014	1,050,117.62	---	---	---	1,050,117.62	---	D
1.2.4.2.1.001.0017	RADIOGRABADORA PAAGES 2014	11,798.14	---	---	---	11,798.14	---	D
1.2.4.2.1.001.0018	SISTEMA DE ALTAVOCES PAAGES 2014	17,000.00	---	---	---	17,000.00	---	D
1.2.4.2.1.001.0019	SISTEMA DE MICROFONOS PAAGES 2014	7,884.87	---	---	---	7,884.87	---	D
1.2.4.2.1.001.0020	TELEVISION PAAGES 2014	19,124.97	---	---	---	19,124.97	---	D
1.2.4.2.1.001.0021	MEZCLADORA DE AUDIO PAAGES 2014	5,290.00	---	---	---	5,290.00	---	D
1.2.4.2.1.001.0022	KIT DE CABLES DE AUDIO PAAGES 2014	2,040.00	---	---	---	2,040.00	---	D
1.2.4.2.1.001.0023	DVD PAAGES 2014	3,000.00	---	---	---	3,000.00	---	D
1.2.4.2.1.001.0024	ATRIL PARA BAFFLE PAAGES 2014	722.01	---	---	---	722.01	---	D
1.2.4.2.1.001.0025	SWITCH PAAGES 2014	3,898.57	---	---	---	3,898.57	---	D
1.2.4.2.1.001.0027	VIDEOPROYECTOR EPSON POWERLITE 2013	182,468.91	---	---	---	182,468.91	---	D
1.2.4.2.1.001.0028	PANTALLA MOTORIZADA MARCA MOXLIGHT IOCIFED 2013	35,960.00	---	---	---	35,960.00	---	D
1.2.4.2.1.001.0029	VIDEOPROYECTOR POWERLITE IOCIFED 2014	41,180.00	---	---	---	41,180.00	---	D
1.2.4.2.1.001.0030	PANTALLA BOXLIGHT IOCIFED 2014	1,823.52	---	---	---	1,823.52	---	D
1.2.4.2.1.001.0031	VIDEOPROYECTOR (82) 2014	532,918.00	---	---	---	532,918.00	---	D
1.2.4.2.1.001.0032	TELEVISOR (889) 2014	1,037,088.34	---	---	---	1,037,088.34	---	D
1.2.4.2.1.001.0033	BOCINAS (1) PL 14 2014	59.99	---	---	---	59.99	---	D
1.2.4.2.1.001.0040	VIDEOPROYECTOR PAAGES 2015	757,419.91	---	---	---	757,419.91	---	D
1.2.4.2.1.001.0041	PANTALLA PLEGABLE PAAGES 2015	86,980.01	---	---	---	86,980.01	---	D
1.2.4.2.1.001.0042	RADIOGRABADORA PAAGES 2015	8,650.00	---	---	---	8,650.00	---	D
1.2.4.2.1.001.0043	EQUIPO DE AUDIO PAAGES 2015	29,300.00	---	---	---	29,300.00	---	D
1.2.4.2.1.001.0044	AMPLIFICADOR PAAGES 2015	5,300.00	---	---	---	5,300.00	---	D
1.2.4.2.1.001.0045	BOCINAS PAAGES 2015	14,089.00	---	---	---	14,089.00	---	D
1.2.4.2.1.001.0046	TELEVISION PAAGES 2015	6,310.54	---	---	---	6,310.54	---	D

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1.2.4.2.1.001.0047	BAFFLE PAAGES 2015	26,354.33	---	---	---	26,354.33	---	D
1.2.4.2.1.001.0048	MICROFONO PAAGES 2015	2,000.00	---	---	---	2,000.00	---	D
1.2.4.2.1.001.0049	REPRODUCTOR BLUE RAY PAAGES 2015	1,300.00	---	---	---	1,300.00	---	D
1.2.4.2.1.001.0050	SUBWOOFER PAAGES 2015	1,550.00	---	---	---	1,550.00	---	D
1.2.4.2.1.001.0051	MICROFONO INALAMBRICO PAAGES 2015	8,854.99	---	---	---	8,854.99	---	D
1.2.4.2.1.001.0052	EQUIPO DE SONIDO/AMPLIFICADOR PAAGES 2016	110,119.71	---	---	---	110,119.71	---	D
1.2.4.2.1.001.0053	RADIO GRABADORA PAAGES 2016	4,000.00	---	---	---	4,000.00	---	D
1.2.4.2.1.001.0054	MULTIFUNCIONAL	17,500.00	---	---	---	17,500.00	---	D
1.2.4.2.1.001.0055	ESCRITORIO	5,000.00	---	---	---	5,000.00	---	D
1.2.4.2.1.001.0056	MESA	10,000.00	---	---	---	10,000.00	---	D
1.2.4.2.1.001.0057	PANTALLA PROYECTOR	47,000.00	---	---	---	47,000.00	---	D
1.2.4.2.1.001.0058	SILLA	2,000.00	---	---	---	2,000.00	---	D
1.2.4.2.1.001.0060	TELEFONO	1,887.80	---	---	---	1,887.80	---	D
1.2.4.2.1.521	EQUIPOS Y APARATOS AUDIOVISUALES	1,549,566.89	---	409,508.46	---	1,959,075.35	---	D
1.2.4.2.1.521.A0DQ	CARLOS AVENDAÑO PEREZ	21,000.00	---	---	---	21,000.00	---	D
1.2.4.2.1.521.A1NL	MAGNOLIA CARREÑO PEREZ	110,500.00	---	---	---	110,500.00	---	D
1.2.4.2.1.521.A2B5	COMPUTACION AL MAXIMO, S.A. de C.V.	221,085.00	---	---	---	221,085.00	---	D
1.2.4.2.1.521.A3ZQ	BENJAMIN FERNANDEZ GARCIA	25,720.00	---	---	---	25,720.00	---	D
1.2.4.2.1.521.A4A7	SOCORRO GARCIA BELLO	25,000.00	---	---	---	25,000.00	---	D
1.2.4.2.1.521.A4E2	JOSE LUIS GARCIA HERNANDEZ	104,000.00	---	---	---	104,000.00	---	D
1.2.4.2.1.521.A4FP	AUGUSTO ANGEL GRAJALES MANZO	25,000.00	---	---	---	25,000.00	---	D
1.2.4.2.1.521.A4P7	GOTICA COMPUTADORAS, S. de R.L. de C.V.	242,900.00	---	---	---	242,900.00	---	D
1.2.4.2.1.521.A5R1	ALDO HERNANDEZ VILLAGRANA	12,000.00	---	---	---	12,000.00	---	D
1.2.4.2.1.521.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	409,508.46	---	409,508.46	---	D
1.2.4.2.1.521.A6KV	ANDRES LARA ROSADO	49,500.00	---	---	---	49,500.00	---	D
1.2.4.2.1.521.A6RQ	ROBERTO LOPEZ CARRASCO	16,000.00	---	---	---	16,000.00	---	D
1.2.4.2.1.521.A6TA	RAQUEL LOPEZ GONZALEZ	25,000.00	---	---	---	25,000.00	---	D
1.2.4.2.1.521.A6VM	DAGOBERTO LÓPEZ MARTINEZ	234,916.92	---	---	---	234,916.92	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.2.1.521.A6YY	JOSE FRANCISCO LOPEZ SOTO	89,500.00	---	---	---	89,500.00	---	D
1.2.4.2.1.521.A7KY	MAYORISTAS EN COMPUTO DE ANTEQUERA, S.A. de C.V.	32,099.97	---	---	---	32,099.97	---	D
1.2.4.2.1.521.A7SR	MUEBLES Y ELECTRONICA PACIFICO SUR, S.A. de C.V.	20,000.00	---	---	---	20,000.00	---	D
1.2.4.2.1.521.A81P	CRISOFORO GUADALUPE MORALES CRUZ	18,145.00	---	---	---	18,145.00	---	D
1.2.4.2.1.521.AASI	JORGE ALBERTO RODRIGUEZ MENDEZ	4,000.00	---	---	---	4,000.00	---	D
1.2.4.2.1.521.AB0H	JUAN CARLOS RUIZ SANTIAGO	58,000.00	---	---	---	58,000.00	---	D
1.2.4.2.1.521.ABQG	DELIA FRANCISCA SILVA ESPINOZA	5,700.00	---	---	---	5,700.00	---	D
1.2.4.2.1.521.ATL6	ALONDRA CABALLERO RIVERA	124,500.00	---	---	---	124,500.00	---	D
1.2.4.2.1.521.ATLX	CORPORATIVO SIST & SER, S.A. de C.V.	27,000.00	---	---	---	27,000.00	---	D
1.2.4.2.1.521.ATMF	SISTEMAS DE TECNOLOGIA RIMAN S.A. DE C.V., S.A. de C.V.	58,000.00	---	---	---	58,000.00	---	D
1.2.4.2.3	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	54,957.98	---	---	---	54,957.98	---	D
1.2.4.2.3.001	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	18,943.02	---	---	---	18,943.02	---	D
1.2.4.2.3.001.0001	CAMARA FOTOGRAFICA PAAGES 2015	10,269.00	---	---	---	10,269.00	---	D
1.2.4.2.3.001.0002	SCANNER HP ENTERPRISE 7500 CAMA PLANA ALIMENTADOR ADF	8,674.02	---	---	---	8,674.02	---	D
1.2.4.2.3.523	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	36,014.96	---	---	---	36,014.96	---	D
1.2.4.2.3.523.A393	DISTRIBUIDORA GUROLE, S.A. DE C.V.	10,799.00	---	---	---	10,799.00	---	D
1.2.4.2.3.523.A6VM	DAGOBERTO LÓPEZ MARTINEZ	19,715.97	---	---	---	19,715.97	---	D
1.2.4.2.3.523.A6YY	JOSE FRANCISCO LOPEZ SOTO	3,399.99	---	---	---	3,399.99	---	D
1.2.4.2.3.523.ATL6	ALONDRA CABALLERO RIVERA	2,100.00	---	---	---	2,100.00	---	D
1.2.4.2.9	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	94,172.93	---	442,009.25	---	536,182.18	---	D
1.2.4.2.9.001	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	50,852.94	---	---	---	50,852.94	---	D
1.2.4.2.9.001.0003	COMPUTADORA DELL 2014	12,523.57	---	---	---	12,523.57	---	D
1.2.4.2.9.001.0004	PROYECTOR EPSON 2014	4,970.12	---	---	---	4,970.12	---	D
1.2.4.2.9.001.0005	IMPRESORA HP 2014	3,201.86	---	---	---	3,201.86	---	D
1.2.4.2.9.001.0006	TABLETA ICONIA B1 2014	1,829.01	---	---	---	1,829.01	---	D
1.2.4.2.9.001.0007	MOISE EASYLIE 2014	540.42	---	---	---	540.42	---	D
1.2.4.2.9.001.0012	PIZARRON PAAGES 2015	5,085.96	---	---	---	5,085.96	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.2.9.001.0013	CESTOS METALICOS PAAGES 2014	416.00	---	---	---	416.00	---	D
1.2.4.2.9.001.0014	CORNETAS PAAGES 2014	1,831.00	---	---	---	1,831.00	---	D
1.2.4.2.9.001.0015	PIZARRON	3,000.00	---	---	---	3,000.00	---	D
1.2.4.2.9.001.0016	PROYECTOR	17,455.00	---	---	---	17,455.00	---	D
1.2.4.2.9.529	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	43,319.99	---	442,009.25	---	485,329.24	---	D
1.2.4.2.9.529.A17J	ADRIAN BERMEO PRUDENCIO	9,000.00	---	---	---	9,000.00	---	D
1.2.4.2.9.529.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	442,009.25	---	442,009.25	---	D
1.2.4.2.9.529.A6VM	DAGOBERTO LÓPEZ MARTINEZ	8,819.99	---	---	---	8,819.99	---	D
1.2.4.2.9.529.A9PB	PROVEEDORA ESCOLAR, S.R.L.	18,000.00	---	---	---	18,000.00	---	D
1.2.4.2.9.529.AP80	COMERCIALIZADORA FAGBO, S.A. de C.V.	7,500.00	---	---	---	7,500.00	---	D
1.2.4.3	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	766,006.56	---	59,500.00	---	825,506.56	---	D
1.2.4.3.1	EQUIPO MÉDICO Y DE LABORATORIO	349,372.48	---	---	---	349,372.48	---	D
1.2.4.3.1.001	EQUIPO MÉDICO Y DE LABORATORIO	349,372.48	---	---	---	349,372.48	---	D
1.2.4.3.1.001.0003	UNIDAD DENTAL SPECTRUM	21,741.81	---	---	---	21,741.81	---	D
1.2.4.3.1.001.0005	MICROSCOPIO PAAGES 2014	12,000.00	---	---	---	12,000.00	---	D
1.2.4.3.1.001.0006	MICROSCOPIO PAAGES 2015	25,000.00	---	---	---	25,000.00	---	D
1.2.4.3.1.001.0007	EQUIPO DE SONIDO	19,718.84	---	---	---	19,718.84	---	D
1.2.4.3.1.001.0008	VIDEO PROYECTOR	3,951.31	---	---	---	3,951.31	---	D
1.2.4.3.1.001.0009	MICROSCOPIO	264,552.52	---	---	---	264,552.52	---	D
1.2.4.3.1.001.0012	BALANZA DIGITAL	2,408.00	---	---	---	2,408.00	---	D
1.2.4.3.2	INSTRUMENTAL MÉDICO Y DE LABORATORIO	416,634.08	---	59,500.00	---	476,134.08	---	D
1.2.4.3.2.001	INSTRUMENTAL MÉDICO Y DE LABORATORIO	395,554.08	---	---	---	395,554.08	---	D
1.2.4.3.2.001.0004	LAMPARA DE RESINA MAGALED	3,273.34	---	---	---	3,273.34	---	D
1.2.4.3.2.001.0005	PAQUETE DE CRISTALERIA DE LABORATORIO PAAGES 2014	15,000.00	---	---	---	15,000.00	---	D
1.2.4.3.2.001.0006	MICROSCOPIO BINOCULAR BIOLOGICO VE-B1	87,305.22	---	---	---	87,305.22	---	D
1.2.4.3.2.001.0007	MARIA DEL CARMEN CRUZ TOLEDO	48,600.00	---	---	---	48,600.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.3.2.001.0008	VIDEO PROYECTOR	8,349.84	---	---	---	8,349.84	---	D
1.2.4.3.2.001.0010	MICROSCOPIO	233,025.68	---	---	---	233,025.68	---	D
1.2.4.3.2.532	INSTRUMENTAL MEDICO Y DE LABORATORIO	21,080.00	---	59,500.00	---	80,580.00	---	D
1.2.4.3.2.532.A31X	MARIA DEL CARMEN CRUZ TOLEDO	21,080.00	---	---	---	21,080.00	---	D
1.2.4.3.2.532.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	59,500.00	---	59,500.00	---	D
1.2.4.4	VEHÍCULOS Y EQUIPO DE TRANSPORTE	3,220,501.20	---	---	---	3,220,501.20	---	D
1.2.4.4.1	AUTOMÓVILES Y CAMIONES	3,220,501.20	---	---	---	3,220,501.20	---	D
1.2.4.4.1.001	AUTOMÓVILES Y CAMIONES	3,220,501.20	---	---	---	3,220,501.20	---	D
1.2.4.4.1.001.0001	EQUIPO DE TRANSPORTE	708,845.20	---	---	---	708,845.20	---	D
1.2.4.4.1.001.0011	CAMIONETA NISSAN MOD/2014 SERIE 3N6DD23T0EK053978	201,750.00	---	---	---	201,750.00	---	D
1.2.4.4.1.001.0012	CAMIONETA NISSAN MOD/2014 SERIE 3N6DD23T2EK049074	201,750.00	---	---	---	201,750.00	---	D
1.2.4.4.1.001.0013	CAMIONETA NISSAN MOD/2014 SERIE 3N6DD23T7EK049443	201,750.00	---	---	---	201,750.00	---	D
1.2.4.4.1.001.0014	CAMIONETA NISSAN MOD/2014 SERIE 3N6DD23T7EK052763	201,750.00	---	---	---	201,750.00	---	D
1.2.4.4.1.001.0015	CAMIONETA NISSAN MOD/2014 SERIE 3N6DD23T8EK052691	201,750.00	---	---	---	201,750.00	---	D
1.2.4.4.1.001.0017	CAMIONETA NISSAN MOD/2014 SERIE 3N6DD23T2EK017192	201,750.00	---	---	---	201,750.00	---	D
1.2.4.4.1.001.0018	FORD EXPLORER 2005 SERIE 1FMZU63W65ZA04082 FUND IEBO 2010	299,000.00	---	---	---	299,000.00	---	D
1.2.4.4.1.001.0019	FORD RANGER XLCREW MOD 2009 SERIE 8AFDT50D796231182 FUND IEBO 2010	165,864.00	---	---	---	165,864.00	---	D
1.2.4.4.1.001.0020	FORD RANGER XL CREW MOD 2009 SERIE 8AFDT50D396225816 FUND IEBO 2010	165,864.00	---	---	---	165,864.00	---	D
1.2.4.4.1.001.0021	FORD RANGER XL CREW MOD 2009 SERIE 8AFD750D396227338 FUND IEBO 2010	165,864.00	---	---	---	165,864.00	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.4.1.001.0022	FORD RANGER XL CREW MOD 2009 SERIE 8AFDT50D396227288 FUND IEBO 2010	165,864.00	---	---	---	165,864.00	---	D
1.2.4.4.1.001.0023	FORD F-350 SUPER DUTT XL MOD 2009 SERIE 3FEKF36L39MA19380 FUND IEBO 2010	252,200.00	---	---	---	252,200.00	---	D
1.2.4.4.1.001.0024	MOTOCICLETA HONDA MOD 2010 SERIE ME4KC09EOA8000294 FUND IEBO 2010	35,000.00	---	---	---	35,000.00	---	D
1.2.4.4.1.001.0025	CAMION CHEVROLET C-20 CUSTOM F SERIE 3GCEG30K6RM104597 COBAO 1993	51,500.00	---	---	---	51,500.00	---	D
1.2.4.6	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	1,318,690.86	---	174,000.00	---	1,492,690.86	---	D
1.2.4.6.4	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	725,453.48	---	162,500.00	---	887,953.48	---	D
1.2.4.6.4.001	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	725,453.48	---	---	---	725,453.48	---	D
1.2.4.6.4.001.0001	AIRE ACONDICIONADO PAAGES 2014	92,362.52	---	---	---	92,362.52	---	D
1.2.4.6.4.001.0002	REFRIGERADOR PAAGES 2014	5,380.00	---	---	---	5,380.00	---	D
1.2.4.6.4.001.0003	VENTILADOR DE PEDESTAL PAAGES 2014	12,250.00	---	---	---	12,250.00	---	D
1.2.4.6.4.001.0004	AIRE ACONDICIONADO 2015	16,638.00	---	---	---	16,638.00	---	D
1.2.4.6.4.001.0005	AIRE ACONDICIONADO PAAGES 2015	205,690.00	---	---	---	205,690.00	---	D
1.2.4.6.4.001.0006	VENTILADOR PAAGES 2015	12,000.00	---	---	---	12,000.00	---	D
1.2.4.6.4.001.0007	VENTILADOR	5,407.47	---	---	---	5,407.47	---	D
1.2.4.6.4.001.0010	MINI SPLIT PAAGES 2016	119,000.00	---	---	---	119,000.00	---	D
1.2.4.6.4.001.0011	AIRE ACONDICIONADO PAAGES 2016	107,991.64	---	---	---	107,991.64	---	D
1.2.4.6.4.001.0012	EQUIPO DE AIRE ACONDICIONADO	148,733.85	---	---	---	148,733.85	---	D
1.2.4.6.4.564	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	---	---	162,500.00	---	162,500.00	---	D
1.2.4.6.4.564.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	162,500.00	---	162,500.00	---	D
1.2.4.6.5	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	402,885.94	---	---	---	402,885.94	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.6.5.001	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	402,885.94	---	---	---	402,885.94	---	D
1.2.4.6.5.001.0001	EQUIPO DE SONIDO	13,989.40	---	---	---	13,989.40	---	D
1.2.4.6.5.001.0002	ANTENAS SATELITALES	359,261.34	---	---	---	359,261.34	---	D
1.2.4.6.5.001.0003	ANTENA SATELITAL PAAGES 2015	19,718.84	---	---	---	19,718.84	---	D
1.2.4.6.5.001.0004	MAT. TELEF AVAYA IP TELEFONO MOD 1603 CON LICENCIA	9,916.36	---	---	---	9,916.36	---	D
1.2.4.6.6	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	87,020.54	---	---	---	87,020.54	---	D
1.2.4.6.6.001	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	60,020.34	---	---	---	60,020.34	---	D
1.2.4.6.6.001.0001	NO BREAK	22,461.44	---	---	---	22,461.44	---	D
1.2.4.6.6.001.0002	UPS ININTERRUMPIBLE	22,558.90	---	---	---	22,558.90	---	D
1.2.4.6.6.001.0003	EQUIPO DE AUDIO DE ALTA POTENCIA	15,000.00	---	---	---	15,000.00	---	D
1.2.4.6.6.566	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	27,000.20	---	---	---	27,000.20	---	D
1.2.4.6.6.566.A17J	ADRIAN BERMEO PRUDENCIO	21,000.20	---	---	---	21,000.20	---	D
1.2.4.6.6.566.A4P7	GOTICA COMPUTADORAS, S. de R.L. de C.V.	6,000.00	---	---	---	6,000.00	---	D
1.2.4.6.7	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	26,272.18	---	---	---	26,272.18	---	D
1.2.4.6.7.001	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	26,272.18	---	---	---	26,272.18	---	D
1.2.4.6.7.001.0001	HERRAMIENTA UNIVERSAL	7,098.18	---	---	---	7,098.18	---	D
1.2.4.6.7.001.0002	CHAPEADORA PAAGES 2014	9,174.00	---	---	---	9,174.00	---	D
1.2.4.6.7.001.0003	PODADORA DE PASTO	10,000.00	---	---	---	10,000.00	---	D
1.2.4.6.9	OTROS EQUIPOS	77,058.72	---	11,500.00	---	88,558.72	---	D
1.2.4.6.9.001	OTROS EQUIPOS	77,058.72	---	---	---	77,058.72	---	D
1.2.4.6.9.001.0001	BANCO NEUMATICO	1,199.00	---	---	---	1,199.00	---	D
1.2.4.6.9.001.0002	EXTINTORES 2011	2,866.07	---	---	---	2,866.07	---	D
1.2.4.6.9.001.0003	BOTIQUINES 2011	67,598.10	---	---	---	67,598.10	---	D
1.2.4.6.9.001.0004	CAFETERA	360.00	---	---	---	360.00	---	D
1.2.4.6.9.001.0005	HORNO DE MICROONDAS	769.00	---	---	---	769.00	---	D
1.2.4.6.9.001.0006	VENTILADOR	2,103.44	---	---	---	2,103.44	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.2.4.6.9.001.0007	GABINETE PARA LLAVES	176.00	---	---	---	176.00	---	D
1.2.4.6.9.001.0008	BARRA DE CONTACTO	117.62	---	---	---	117.62	---	D
1.2.4.6.9.001.0009	SUMADORAS	272.58	---	---	---	272.58	---	D
1.2.4.6.9.001.0010	GABINETE	1,596.91	---	---	---	1,596.91	---	D
1.2.4.6.9.569	OTROS EQUIPOS	---	---	11,500.00	---	11,500.00	---	D
1.2.4.6.9.569.A60D	INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA	---	---	11,500.00	---	11,500.00	---	D
1.2.5	ACTIVOS INTANGIBLES	871,966.41	---	---	3,126.41	868,840.00	---	D
1.2.5.2	PATENTES, MARCAS Y DERECHOS	871,966.41	---	---	3,126.41	868,840.00	---	D
1.2.5.2.2	MARCAS	3,126.41	---	---	3,126.41	---	---	D
1.2.5.2.2.593	MARCAS	3,126.41	---	---	3,126.41	---	---	D
1.2.5.2.2.593.A64R	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	3,126.41	---	---	3,126.41	---	---	D
1.2.5.2.3	DERECHOS	868,840.00	---	---	---	868,840.00	---	D
1.2.5.2.3.001	DERECHOS	868,840.00	---	---	---	868,840.00	---	D
1.2.5.2.3.001.0001	DERECHO DE DIARIOS DE APRENDIZAJE 2013	381,640.00	---	---	---	381,640.00	---	D
1.2.5.2.3.001.0002	DERECHOS DE DIARIOS DE APRENDIZAJE 2014	487,200.00	---	---	---	487,200.00	---	D
	TOTAL	62,743,890.37	---	2,780,708.56	129,024.02	65,395,574.91	---	