

EL COLEGIO DE CHIHUAHUA

Balanza de comprobación del 01/Ene/2018 al 30/Jun/2018

Cuenta	Nombre	Saldos	Iniciales			Saldos	Actuales
		Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
1-0-0-0-000-0	ACTIVO	30,236,386.74	0.00	9,382,197.32	10,536,695.84	29,081,888.22	0.00
1-2-0-0-000-0	ACTIVO NO CIRCULANTE	27,036,957.10	0.00	0.00	779,937.11	26,257,019.99	0.00
1-2-3-0-000-0	BIENES INMUEBLES, INFRAESTRUC, Y CONST EN PROCESO	34,630,363.31	0.00	0.00	0.00	34,630,363.31	0.00
1-2-3-1-0-000-0	TERRENOS	5,865,500.00	0.00	0.00	0.00	5,865,500.00	0.00
1-2-3-1-1-000-0	TERRENOS	5,865,500.00	0.00	0.00	0.00	5,865,500.00	0.00
1-2-3-1-1-001-0	TERRENO EL PRONAF NERVION (5,000 M2)	5,865,500.00	0.00	0.00	0.00	5,865,500.00	0.00
1-2-3-3-0-000-0	EDIFICIOS NO HABITACIONALES	28,764,863.31	0.00	0.00	0.00	28,764,863.31	0.00
1-2-3-3-1-000-0	EDIFICIO EL COLEGIO DE CHIHUAHUA	28,764,863.31	0.00	0.00	0.00	28,764,863.31	0.00
1-2-3-3-1-001-0	EDIFICIO EL COLEGIO DE CHIHUAHUA	28,590,881.10	0.00	0.00	0.00	28,590,881.10	0.00
1-2-3-3-1-002-0	CABLEADO ESTRUCTURADO DEL LABORATORIO DE COMPUTO	173,982.21	0.00	0.00	0.00	173,982.21	0.00