

Gobierno del Estado de Oaxaca
 UR: 201 - CONGRESO DEL ESTADO
 UE: 001 - CONGRESO DEL ESTADO
 Estado Analítico del Activo
 Del 1° de enero al 30 de junio de 2018
 (Pesos)

| DESCRIPCION | SALDO INICIAL | PERIODO | | SALDO FINAL | FLUJO |
|---|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | CARGOS | ABONOS | | |
| ACTIVO | | | | | |
| ACTIVO CIRCULANTE | 353,410,940.99 | 763,035,887.34 | 915,916,973.22 | 200,529,855.11 | -152,881,085.88 |
| EFFECTIVO Y EQUIVALENTES | 639,497.06 | 564,859,720.38 | 565,055,504.26 | 443,713.18 | -195,783.88 |
| DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES | 352,771,443.93 | 198,176,166.96 | 350,861,468.96 | 200,086,141.93 | -152,685,302.00 |
| ACTIVO NO CIRCULANTE | 89,618,518.92 | 255,580.50 | 239,925.48 | 89,634,173.94 | 15,655.02 |
| BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | 52,716,289.50 | --- | --- | 52,716,289.50 | --- |
| BIENES MUEBLES | 36,043,905.42 | 255,580.50 | 239,925.48 | 36,059,560.44 | 15,655.02 |
| ACTIVOS INTANGIBLES | 858,324.00 | --- | --- | 858,324.00 | --- |
| TOTAL ACTIVO | 443,029,459.91 | 763,291,467.84 | 916,156,898.70 | 290,164,029.05 | -152,865,430.86 |