

Balanza de Comprobación

COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT

Balanza de Comprobación del 01/oct/2023 al 31/dic/2023 Fecha y hora de impresión: 07/feb/2024 08:58 a. m.

Usuario: Jessy
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241	BIENES MUEBLES	\$14,647,120.73	\$0.00	\$71,126.04	\$0.00	\$14,718,246.77	\$0.00
D	1241-01	MUEBLARIO Y EQUIPO DE ADMINISTRACIÓN	\$3,548,627.09	\$0.00	\$71,126.04	\$0.00	\$3,619,753.13	\$0.00
D	1241-01-01	Muebles de Oficina y Escritorio	\$2,246,147.90	\$0.00	\$0.00	\$0.00	\$2,246,147.90	\$0.00
D	1241-01-02	MICROSCOPIO BINOCULAR COMP. WC-1200	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00
D	1241-01-04	50 SILLA MOD AR400 GRIS	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00
D	1241-01-05	3 GABINETES 1.80X.80X38	\$1,102.61	\$0.00	\$0.00	\$0.00	\$1,102.61	\$0.00
D	1241-01-06	FRIGOBAR LG	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	\$0.00
D	1241-01-07	3 ESCRITORIOS YORK NOGAL 8208N	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
D	1241-01-09	4 SILLAS S 5306S	\$1,401.75	\$0.00	\$0.00	\$0.00	\$1,401.75	\$0.00
D	1241-01-10	SILLON EJECUTIVO GIRATORIO	\$2,226.08	\$0.00	\$0.00	\$0.00	\$2,226.08	\$0.00
D	1241-01-11	ESCRITORIO EJECUTIVO TUBULAR	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-01-12	2 MUEBLE PRINTAFORM YORK S 208N	\$1,668.87	\$0.00	\$0.00	\$0.00	\$1,668.87	\$0.00
D	1241-01-13	ESCRITORIO SEMIEJECUTIVO M. TOROSA	\$1,113.04	\$0.00	\$0.00	\$0.00	\$1,113.04	\$0.00
D	1241-01-14	ESCRITORIO SECRETARIAL TUBULAR NEGRO	\$765.22	\$0.00	\$0.00	\$0.00	\$765.22	\$0.00
D	1241-01-15	SILLON EJECUTIVO MOD 8220	\$2,347.83	\$0.00	\$0.00	\$0.00	\$2,347.83	\$0.00
D	1241-01-16	SILLON SEMIEJECUTIVO MOD JC15 GIRATORIO	\$1,113.04	\$0.00	\$0.00	\$0.00	\$1,113.04	\$0.00
D	1241-01-17	SILLON EJECUTIVO AB 2000 GIRATORIO	\$1,608.70	\$0.00	\$0.00	\$0.00	\$1,608.70	\$0.00
D	1241-01-18	ENRIADOR DE BIODIESEL	\$2,260.00	\$0.00	\$0.00	\$0.00	\$2,260.00	\$0.00
D	1241-01-19	TV SANSUNG CT 21	\$2,260.00	\$0.00	\$0.00	\$0.00	\$2,260.00	\$0.00
D	1241-01-20	MESA PTV ACUARIO	\$607.83	\$0.00	\$0.00	\$0.00	\$607.83	\$0.00
D	1241-01-21	VENTILADOR WESTINGHOUSE 78133	\$433.91	\$0.00	\$0.00	\$0.00	\$433.91	\$0.00
D	1241-01-22	AIRE ACONDICIONADO 0073366200601	\$1,730.43	\$0.00	\$0.00	\$0.00	\$1,730.43	\$0.00
D	1241-01-23	ARCHIVERO MADERA 2 GAV.	\$1,460.87	\$0.00	\$0.00	\$0.00	\$1,460.87	\$0.00
D	1241-01-24	ARCHIVERO MADERA 4 GAV.	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00
D	1241-01-25	GABINETE DE 1.80X.80X45	\$5,165.22	\$0.00	\$0.00	\$0.00	\$5,165.22	\$0.00
D	1241-01-26	LIBERO DE 2.10 X. 80X.40	\$1,662.17	\$0.00	\$0.00	\$0.00	\$1,662.17	\$0.00
D	1241-01-27	REFRIGERADOR IEM 7' MOD 15820	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$0.00
D	1241-01-28	(3) GENERADOR 6000 WATTS	\$16,077.24	\$0.00	\$0.00	\$0.00	\$16,077.24	\$0.00
D	1241-01-32	1 CAÑON NO. 20385	\$8,910.00	\$0.00	\$0.00	\$0.00	\$8,910.00	\$0.00
D	1241-01-33	6 ESCRITORIOS TORRE YORK NOGAL	\$5,760.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$0.00
D	1241-01-34	UNA CERRADORA Y PERF. MIN.	\$2,299.00	\$0.00	\$0.00	\$0.00	\$2,299.00	\$0.00
D	1241-01-35	UNA HERRAMIENTA DIGITAL VENTA V.	\$2,299.00	\$0.00	\$0.00	\$0.00	\$2,299.00	\$0.00
D	1241-01-36	UN COMBILADOR T. MOD. CH4	\$3,028.00	\$0.00	\$0.00	\$0.00	\$3,028.00	\$0.00
D	1241-01-37	UN REFRIGERADOR IEM. MOD. 15048	\$2,299.00	\$0.00	\$0.00	\$0.00	\$2,299.00	\$0.00
D	1241-01-38	5 ESCRITORIOS SEMIEJECUTIVO DE 1.80 MTS.	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00
D	1241-01-39	GABINETE METALICO DE 1.80 CALIBRE NO. 22	\$1,900.03	\$0.00	\$0.00	\$0.00	\$1,900.03	\$0.00
D	1241-01-40	SILLA SECRETARIAL	\$1,156.90	\$0.00	\$0.00	\$0.00	\$1,156.90	\$0.00
D	1241-01-41	ESCRITORIO SEMIEJECUTIVO 1.80MTS	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00
D	1241-01-42	SILLA SECRETARIAL MOD A-118	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$0.00
D	1241-01-43	SILLA SECRETARIAL MOD B59	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00

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Balanza de Comprobación

COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT

Balanza de Comprobación del 01/oct/2023 al 31/dic/2023 Fecha y hora de impresión: 07/feb/2024 09:01 a. m.

Usuario: Jessy
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-01-077	ARCHIVERO DE MADERA DE 3 BAEATAS	\$1,280.00	\$0.00	\$0.00	\$0.00	\$1,280.00	\$0.00
D	1241-01-081	PIZZARRON PANASONIC X4JUB	\$18,468.00	\$0.00	\$0.00	\$0.00	\$18,468.00	\$0.00
D	1241-01-082	BASE PARA PIZZARRON ELECT.	\$2,469.00	\$0.00	\$0.00	\$0.00	\$2,469.00	\$0.00
D	1241-01-083	PANTALLA DALITE COS MASF ELEC	\$16,758.00	\$0.00	\$0.00	\$0.00	\$16,758.00	\$0.00
D	1241-01-084	CONTROL REMOTO INALAMBICO DALITE	\$4,007.00	\$0.00	\$0.00	\$0.00	\$4,007.00	\$0.00
D	1241-01-088	1 REFRIGERADOR S. 662362 CAPOMAL	\$1,999.00	\$0.00	\$0.00	\$0.00	\$1,999.00	\$0.00
D	1241-01-095	HORNO DE MICROONDAS 7 PANEL DIGITAL	\$798.00	\$0.00	\$0.00	\$0.00	\$798.00	\$0.00
D	1241-01-096	(6) ANILADES	\$1,887.20	\$0.00	\$0.00	\$0.00	\$1,887.20	\$0.00
D	1241-01-098	FAK BEVILETT 1040	\$1,518.15	\$0.00	\$0.00	\$0.00	\$1,518.15	\$0.00
D	1241-01-100	(2) INCUBADORAS C/TERMOSTATO	\$119,826.40	\$0.00	\$0.00	\$0.00	\$119,826.40	\$0.00
D	1241-01-101	(3) VENTILADORES	\$897.00	\$0.00	\$0.00	\$0.00	\$897.00	\$0.00
D	1241-01-102	(1) ARCHIVERO DE 2 GAV. COLOR NEGRO	\$6,613.63	\$0.00	\$0.00	\$0.00	\$6,613.63	\$0.00
D	1241-01-103	ASPERSORA MOTORIZADA KAWASHIMA	\$5,900.00	\$0.00	\$0.00	\$0.00	\$5,900.00	\$0.00
D	1241-01-105	THERMO MOD 34X7 SERIE P6874	\$6,156.53	\$0.00	\$0.00	\$0.00	\$6,156.53	\$0.00
D	1241-01-106	DETECTOR DE PREÑEZ RENCO	\$37,950.00	\$0.00	\$0.00	\$0.00	\$37,950.00	\$0.00
D	1241-01-107	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-108	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-109	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-110	ESCRITORIO DE MADERA	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
D	1241-01-111	MESA DE TRABAJO	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
D	1241-01-112	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-113	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-114	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-115	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-116	SALA DE ESPERA	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-01-117	SALA DE ESPERA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1241-01-118	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-119	ARCHIVERO METALICO	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-01-120	MESA METALICA	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-01-121	ARCHIVERO METALICO	\$1,980.01	\$0.00	\$0.00	\$0.00	\$1,980.01	\$0.00
D	1241-01-122	(2) ARCHIVEROS MADERA DE 3 CAJONES	\$2,186.00	\$0.00	\$0.00	\$0.00	\$2,186.00	\$0.00
D	1241-01-123	CAFETERA DE 8LTS	\$388.00	\$0.00	\$0.00	\$0.00	\$388.00	\$0.00
D	1241-01-124	(8) HIDROLAVADORAS MARCA KOLEMAN	\$69,626.60	\$0.00	\$0.00	\$0.00	\$69,626.60	\$0.00
D	1241-01-125	(8) KIDS ADICIONALES	\$22,908.00	\$0.00	\$0.00	\$0.00	\$22,908.00	\$0.00
D	1241-01-126	HIDROLAVADORAS 8L	\$6,752.20	\$0.00	\$0.00	\$0.00	\$6,752.20	\$0.00
D	1241-01-127	KIT ADICIONAL PISTOLA	\$2,863.50	\$0.00	\$0.00	\$0.00	\$2,863.50	\$0.00
D	1241-01-128	MAQUINA DE ESCRIBIR ELECT BROTHER GX67	\$1,399.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$0.00
D	1241-01-130	(2) MESAS DE PLASTICO	\$1,986.00	\$0.00	\$0.00	\$0.00	\$1,986.00	\$0.00
D	1241-01-131	(88) SILLAS DE PLASTICO	\$6,086.15	\$0.00	\$0.00	\$0.00	\$6,086.15	\$0.00
D	1241-01-134	CENTRIFUGA PHEMATOCRITO P600	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00
D	1241-01-135	(7) HIDROLAVADORAS MARCA COLEMAN BW082	\$60,922.40	\$0.00	\$0.00	\$0.00	\$60,922.40	\$0.00

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Balanza de Comprobación

ESTADO DE NAYARIT

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023

Cuentas con saldos y movimientos acumulados. (De la cuenta: 1240 a la 1300)

Fecha: 07/feb./2024
hora de Impresión: 08:58 a. m.

Mat. Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D 1241-01-141	MICROPETA AUTOMATICA DE 20ML BICHI	\$2,624.30	\$0.00	\$0.00	\$0.00	\$2,624.30	\$0.00
D 1241-01-142	ASPERSORA MOTORIZADA FORSA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D 1241-01-144	(6) ASPERSORAS MOTORIZADA MORSA 25 CON	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00
D 1241-01-145	MANGA PORTATIL A ACTIVO DEUDORA	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-146	(10) HIDROLAVADORAS COLEMAN BW902750	\$67,302.00	\$0.00	\$0.00	\$0.00	\$67,302.00	\$0.00
D 1241-01-147	(10) HTS ADICIONAL	\$33,626.00	\$0.00	\$0.00	\$0.00	\$33,626.00	\$0.00
D 1241-01-148	GABINETE DE LÁMINA	\$13,800.00	\$0.00	\$0.00	\$0.00	\$13,800.00	\$0.00
D 1241-01-149	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-150	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-151	MANGA PORTATIL	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
D 1241-01-152	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-153	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-154	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-155	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-156	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-157	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-158	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-159	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-160	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-161	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-162	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-163	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-164	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-165	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-166	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-167	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-168	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-169	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-170	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-171	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-172	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-173	MANGA PORTATIL	\$36,800.00	\$0.00	\$0.00	\$0.00	\$36,800.00	\$0.00
D 1241-01-174	HIDROLAVADORA MOD ERCT100E	\$8,973.86	\$0.00	\$0.00	\$0.00	\$8,973.86	\$0.00
D 1241-01-175	HIDROLAVADORA 6HP MOD EXC100E	\$8,973.86	\$0.00	\$0.00	\$0.00	\$8,973.86	\$0.00
D 1241-01-176	HIDROLAVADORA 6HP MOD EXC100E	\$8,973.86	\$0.00	\$0.00	\$0.00	\$8,973.86	\$0.00
D 1241-01-177	HIDROLAVADORA MOD EXC1100E	\$8,973.86	\$0.00	\$0.00	\$0.00	\$8,973.86	\$0.00
D 1241-01-178	HIDROLAVADORA ELECTRICA MONOFASICA	\$7,728.49	\$0.00	\$0.00	\$0.00	\$7,728.49	\$0.00
D 1241-01-179	HIDROLAVADORA ELECTRICA MONOFASICA	\$7,728.49	\$0.00	\$0.00	\$0.00	\$7,728.49	\$0.00
D 1241-01-180	HIDROLAVADORA ELECTRICA MONOFASICA	\$7,728.49	\$0.00	\$0.00	\$0.00	\$7,728.49	\$0.00
D 1241-01-181	HIDROLAVADORA EVANS MOD HC11LL20M50	\$6,790.00	\$0.00	\$0.00	\$0.00	\$6,790.00	\$0.00
D 1241-01-182	HIDROLAVADORA EVANS MOD HC11LL20M50	\$6,790.00	\$0.00	\$0.00	\$0.00	\$6,790.00	\$0.00

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NET
Contabilidad Gubernamental

Balanza de Comprobación

COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.

ESTADO DE NAYARIT

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023

Cuentas con saldos y movimientos acumulados. (De la cuenta: 1240 a la 1300)

Fecha: 07/feb./2024
hora de Impresión: 08:58 a. m.

Mat. Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D 1241-01-183	HIDROLAVADORA EVANS HC11LL20M50G00T	\$6,790.00	\$0.00	\$0.00	\$0.00	\$6,790.00	\$0.00
D 1241-01-184	HIDROLIMP TQ200 AUSTRERAT 5 HP TRIF	\$15,013.25	\$0.00	\$0.00	\$0.00	\$15,013.25	\$0.00
D 1241-01-185	HIDROLAVADORA EVANS HC03L20M50 EXBIC	\$5,285.00	\$0.00	\$0.00	\$0.00	\$5,285.00	\$0.00
D 1241-01-186	HIDROLAVADORA VARCHER HD995	\$15,214.50	\$0.00	\$0.00	\$0.00	\$15,214.50	\$0.00
D 1241-01-187	HIDROLIMP TQ200 AUSTRERA 10 HP	\$18,263.56	\$0.00	\$0.00	\$0.00	\$18,263.56	\$0.00
D 1241-01-188	MESA PRINTAFORM MOD YORK	\$1,020.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$0.00
D 1241-01-189	RANPA PORTATIL	\$8,050.00	\$0.00	\$0.00	\$0.00	\$8,050.00	\$0.00
D 1241-01-190	HIDROLAVADORA HONDA DE 13 HP	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00
D 1241-01-193	HIDROLAVADORA ECCO 3.8 HP ELÉCTRICA	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$0.00
D 1241-01-194	HIDROLAVADORA HONDA 13 HP	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00
D 1241-01-195	HIDROLAVADORA EVANS HI05L	\$7,178.50	\$0.00	\$0.00	\$0.00	\$7,178.50	\$0.00
D 1241-01-196	HIDROLAVADORA EVANS HI05L	\$6,686.64	\$0.00	\$0.00	\$0.00	\$6,686.64	\$0.00
D 1241-01-197	GABINETE METALICO DE 1.80	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00
D 1241-01-198	CYCLONE CR	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00
D 1241-01-199	(7) SILLAS DE ACERO	\$1,806.00	\$0.00	\$0.00	\$0.00	\$1,806.00	\$0.00
D 1241-01-200	(7) SILLAS ACERO	\$1,806.00	\$0.00	\$0.00	\$0.00	\$1,806.00	\$0.00
D 1241-01-201	HIDROLAVADORA TQ185 AUSTRERA 5HP	\$11,945.57	\$0.00	\$0.00	\$0.00	\$11,945.57	\$0.00
D 1241-01-202	(2) HIDROLAVADORA COLEMAN BW902750	\$17,436.40	\$0.00	\$0.00	\$0.00	\$17,436.40	\$0.00
D 1241-01-203	(2) HTS ADICIONAL DE 7 MTS	\$5,727.00	\$0.00	\$0.00	\$0.00	\$5,727.00	\$0.00
D 1241-01-247	MESA 2 40	\$999.02	\$0.00	\$0.00	\$0.00	\$999.02	\$0.00
D 1241-01-248	MESA 2 40	\$999.02	\$0.00	\$0.00	\$0.00	\$999.02	\$0.00
D 1241-01-249	MESA 2 40	\$999.01	\$0.00	\$0.00	\$0.00	\$999.01	\$0.00
D 1241-01-250	MODULO FOTOVOLTAICO KYOCERA	\$6,221.50	\$0.00	\$0.00	\$0.00	\$6,221.50	\$0.00
D 1241-01-254	(3) LAMPARAS SUN LINE INDUSTRIAL	\$4,312.50	\$0.00	\$0.00	\$0.00	\$4,312.50	\$0.00
D 1241-01-255	MUEBLE PARA COMPUTADORAS 3 NIVELES	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D 1241-01-256	ESCRITORIO SEMI EJECUTIVO TUBULAR	\$1,380.00	\$0.00	\$0.00	\$0.00	\$1,380.00	\$0.00
D 1241-01-257	ESCRITORIO SECRETARIAL TUBULAR	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00	\$0.00
D 1241-01-258	SILLON EJECUTIVO TAPIZAD CURRIEL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00
D 1241-01-259	ARCHIVERO DE MADERA MOLDURAS PVC	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$0.00
D 1241-01-260	SILLON SEMI EJECUTIVO OD JC-15	\$1,240.00	\$0.00	\$0.00	\$0.00	\$1,240.00	\$0.00
D 1241-01-261	ERITORIO SECRETARIAL TUBULAR	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00	\$0.00
D 1241-01-262	ESCRITORIO SECRETARIAL TUBULAR	\$1,900.01	\$0.00	\$0.00	\$0.00	\$1,900.01	\$0.00
D 1241-01-263	MICROSCOPIO STEMI DIV4	\$22,413.50	\$0.00	\$0.00	\$0.00	\$22,413.50	\$0.00
D 1241-01-264	CAMARA AMBIENTAL DE 11 PIES	\$189,750.00	\$0.00	\$0.00	\$0.00	\$189,750.00	\$0.00
D 1241-01-265	SILLON EJECUTIVO	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00
D 1241-01-273	FRIOBAR 4 PIES OE	\$2,099.00	\$0.00	\$0.00	\$0.00	\$2,099.00	\$0.00
D 1241-01-274	FRIOBAR 4 PIES OE	\$2,099.00	\$0.00	\$0.00	\$0.00	\$2,099.00	\$0.00
D 1241-01-275	FRIOBAR 4 PIES OE	\$2,099.00	\$0.00	\$0.00	\$0.00	\$2,099.00	\$0.00
D 1241-01-276	FRIOBAR 4 PIES OE	\$2,099.00	\$0.00	\$0.00	\$0.00	\$2,099.00	\$0.00
D 1241-01-277	FRIOBAR 4 PIES OE	\$4,444.75	\$0.00	\$0.00	\$0.00	\$4,444.75	\$0.00
D 1241-01-278	GABINETE METALICO DE 1.80X80	\$2,380.01	\$0.00	\$0.00	\$0.00	\$2,380.01	\$0.00

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NET
Contabilidad Gubernamental

Balanza de Comprobación

COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023 Fecha y hora de Impresión: 08:58 a. m.

Usuario: Jessyty
Reporte: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-01-200	SALA MODULAR BEBINGO 5P CHOCOLATE	\$6,250.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$0.00
D	1241-01-201	REFRIGERADOR MARCA CUEBARR424-32689N	\$9,310.00	\$0.00	\$0.00	\$0.00	\$9,310.00	\$0.00
D	1241-01-202	MESA CENTRO CUERO NUDO	\$1,708.99	\$0.00	\$0.00	\$0.00	\$1,708.99	\$0.00
D	1241-01-203	MESA DE SERVICIO TUBULAR	\$659.00	\$0.00	\$0.00	\$0.00	\$659.00	\$0.00
D	1241-01-209	LOCKER UNIVERSAL DE 180 MTS	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-01-290	REFRIG. DE FRIGOBAR TA44Y0TB	\$2,599.00	\$0.00	\$0.00	\$0.00	\$2,599.00	\$0.00
D	1241-01-291	REFRIG. DE FRIGOBAR TA44Y0TB	\$2,599.00	\$0.00	\$0.00	\$0.00	\$2,599.00	\$0.00
D	1241-01-292	REFRIG. DE FRIGOBAR TA44Y0TB	\$2,599.00	\$0.00	\$0.00	\$0.00	\$2,599.00	\$0.00
D	1241-01-293	REFRIGERADOR DE MODO TAD44Y0T	\$2,599.00	\$0.00	\$0.00	\$0.00	\$2,599.00	\$0.00
D	1241-01-295	MINI SPLIT MARCA MIRAGE	\$4,999.06	\$0.00	\$0.00	\$0.00	\$4,999.06	\$0.00
D	1241-01-296	MINI SPLIT COMFORT SATAR 1 TON	\$7,835.00	\$0.00	\$0.00	\$0.00	\$7,835.00	\$0.00
D	1241-01-297	ENFRIADOR VENDO VR -17	\$12,650.00	\$0.00	\$0.00	\$0.00	\$12,650.00	\$0.00
D	1241-01-298	INCUBADORA INCUOMATIC 500	\$21,850.00	\$0.00	\$0.00	\$0.00	\$21,850.00	\$0.00
D	1241-03	Mobiliario y equipo de administracion	\$299,807.05	\$0.00	\$0.00	\$0.00	\$299,807.05	\$0.00
D	1241-03-055	IMPRESORA LEPSON MATRIX P1080	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1241-03-062	MULTIFUNCIONAL HP F 380	\$1,169.10	\$0.00	\$0.00	\$0.00	\$1,169.10	\$0.00
D	1241-03-064	MONITOR ACER LOD 17"	\$2,213.75	\$0.00	\$0.00	\$0.00	\$2,213.75	\$0.00
D	1241-03-069	PLOTTER SOLVENTE HO 80005	\$226,802.50	\$0.00	\$0.00	\$0.00	\$226,802.50	\$0.00
D	1241-03-075	COMPUTADORA GENEICA ATX. MONITOR BENQ	\$9,373.25	\$0.00	\$0.00	\$0.00	\$9,373.25	\$0.00
D	1241-03-094	COMPUTADORA GENEICA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1241-03-095	IMPRESORA DESKJET HP 6940	\$1,710.00	\$0.00	\$0.00	\$0.00	\$1,710.00	\$0.00
D	1241-03-097	LAP TOP ACER I500515273	\$2,269.45	\$0.00	\$0.00	\$0.00	\$2,269.45	\$0.00
D	1241-03-099	CAÑON VIEW SONIC DLP P15100B	\$10,810.00	\$0.00	\$0.00	\$0.00	\$10,810.00	\$0.00
D	1241-03-102	LAP TOP HP 41212 ATALON 2.0 GHZ	\$16,927.50	\$0.00	\$0.00	\$0.00	\$16,927.50	\$0.00
D	1241-03-106	TV. MONITOR LCD PANTALLA PLANA 17"	\$2,449.50	\$0.00	\$0.00	\$0.00	\$2,449.50	\$0.00
D	1241-03-110	MONITOR LCD Y COMPUTADORA 19 ACC 1619	\$11,247.00	\$0.00	\$0.00	\$0.00	\$11,247.00	\$0.00
D	1241-09	Mobiliario y equipo de administracion	\$24,894.00	\$0.00	\$0.00	\$0.00	\$24,894.00	\$0.00
D	1241-09-053	REFRIGERADOR 10P MOD RTH0385W	\$4,999.00	\$0.00	\$0.00	\$0.00	\$4,999.00	\$0.00
D	1241-09-056	BALANZA ANALITICA	\$18,400.00	\$0.00	\$0.00	\$0.00	\$18,400.00	\$0.00
D	1241-09-058	MESA PARA INCUBADORA	\$1,495.00	\$0.00	\$0.00	\$0.00	\$1,495.00	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$239,626.58	\$0.00	\$0.00	\$0.00	\$239,626.58	\$0.00
D	1241-1-61107	MOBILIARIO Y EQUIPO	\$239,626.58	\$0.00	\$0.00	\$0.00	\$239,626.58	\$0.00
D	1241-2	Muebles, Excepto de Oficina y Estantería	\$70,117.40	\$0.00	\$0.00	\$0.00	\$70,117.40	\$0.00
D	1241-2-61201	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	\$70,117.40	\$0.00	\$0.00	\$0.00	\$70,117.40	\$0.00
D	1241-3	Equipo de Computo y de Tecnologías de la Información	\$651,498.16	\$0.00	\$68,000.01	\$0.00	\$719,498.17	\$0.00
D	1241-3-91503	EQUIPO DE COMPUTACIÓN	\$651,191.89	\$0.00	\$68,000.01	\$0.00	\$699,191.90	\$0.00
D	1241-3-91504	MOBILIARIO Y EQUIPO DE CÓMPUTO	\$20,306.27	\$0.00	\$0.00	\$0.00	\$20,306.27	\$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$16,436.00	\$0.00	\$3,126.03	\$0.00	\$19,562.03	\$0.00
D	1241-9-91901	OTROS EQUIPOS DE COMUNICACIÓN	\$9,950.00	\$0.00	\$0.00	\$0.00	\$9,950.00	\$0.00
D	1241-9-91902	OTROS EQUIPOS DE COMPUTACIÓN	\$3,828.00	\$0.00	\$0.00	\$0.00	\$3,828.00	\$0.00
D	1241-9-91906	OTROS EQUIPOS DE CARACTER COMERCIAL	\$2,758.00	\$0.00	\$0.00	\$0.00	\$2,758.00	\$0.00

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Balanza de Comprobación

COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023 Fecha y hora de Impresión: 08:58 a. m.

Usuario: Jessyty
Reporte: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-91907	OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$3,126.03	\$0.00	\$3,126.03	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$74,714.59	\$0.00	\$0.00	\$0.00	\$74,714.59	\$0.00
D	1242-3	Equipos y Aparatos Audiovisuales	\$42,109.19	\$0.00	\$0.00	\$0.00	\$42,109.19	\$0.00
D	1242-4-02101	EQUIPOS Y APARATOS AUDIOVISUALES	\$42,109.19	\$0.00	\$0.00	\$0.00	\$42,109.19	\$0.00
D	1242-3	Cámaras Fotográficas y de Video	\$32,605.40	\$0.00	\$0.00	\$0.00	\$32,605.40	\$0.00
D	1242-3-02301	CÁMARAS FOTOGRAFICAS Y DE VIDEO	\$32,605.40	\$0.00	\$0.00	\$0.00	\$32,605.40	\$0.00
D	1243	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	\$138,199.29	\$0.00	\$0.00	\$0.00	\$138,199.29	\$0.00
D	1243-2	Instrumental Médico y de Laboratorio	\$138,199.29	\$0.00	\$0.00	\$0.00	\$138,199.29	\$0.00
D	1243-02-201	CONTADOR DE TEGLAS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00
D	1243-02-202	(4) SILLAS CON RUEDAS	\$5,060.00	\$0.00	\$0.00	\$0.00	\$5,060.00	\$0.00
D	1243-02-203	CENTRIFUGA ECONOMICA P17UBOS	\$5,865.00	\$0.00	\$0.00	\$0.00	\$5,865.00	\$0.00
D	1243-02-204	CENTRIFUGA ECONOMICA T17UBOS	\$5,865.00	\$0.00	\$0.00	\$0.00	\$5,865.00	\$0.00
D	1243-02-205	CENTRIFUGA ECONOMICA T17UBOS	\$5,865.00	\$0.00	\$0.00	\$0.00	\$5,865.00	\$0.00
D	1243-02-206	CENTRIFUGA ECONOMICA T17UBOS	\$5,865.00	\$0.00	\$0.00	\$0.00	\$5,865.00	\$0.00
D	1243-02-207	CENTRIFUGA ECONOMICA T17UBOS	\$5,865.00	\$0.00	\$0.00	\$0.00	\$5,865.00	\$0.00
D	1243-02-208	GABINETE BA FREESADOR 30"	\$3,814.17	\$0.00	\$0.00	\$0.00	\$3,814.17	\$0.00
D	1243-02-209	GABINETE BA CAJON, 2PTAS	\$5,564.52	\$0.00	\$0.00	\$0.00	\$5,564.52	\$0.00
D	1243-02-210	GABINETE BA CAJON, 2PTAS	\$5,247.91	\$0.00	\$0.00	\$0.00	\$5,247.91	\$0.00
D	1243-02-211	GABINETE BA CAJON, 1PTAS	\$4,272.04	\$0.00	\$0.00	\$0.00	\$4,272.04	\$0.00
D	1243-02-212	ESTANTE VITRINA DE COLGAR 120CM	\$2,748.50	\$0.00	\$0.00	\$0.00	\$2,748.50	\$0.00
D	1243-02-213	ESTANTE VITRINA DE COLGAR 120CM	\$2,748.50	\$0.00	\$0.00	\$0.00	\$2,748.50	\$0.00
D	1243-02-214	GABINETE BA 2 PTAS 30"	\$4,119.90	\$0.00	\$0.00	\$0.00	\$4,119.90	\$0.00
D	1243-02-215	GABINETE BA C PTA 17"	\$2,324.65	\$0.00	\$0.00	\$0.00	\$2,324.65	\$0.00
D	1243-02-216	GABINETE BA C CAJON, 1PTA	\$4,014.07	\$0.00	\$0.00	\$0.00	\$4,014.07	\$0.00
D	1243-02-217	CUBIERTA DE ACERO INOX T 304	\$9,701.99	\$0.00	\$0.00	\$0.00	\$9,701.99	\$0.00
D	1243-02-218	CUBIERTA DE ACERO INOX T 304	\$2,357.66	\$0.00	\$0.00	\$0.00	\$2,357.66	\$0.00
D	1243-02-219	TARJA DE ACERO INOXIDABLE	\$2,708.32	\$0.00	\$0.00	\$0.00	\$2,708.32	\$0.00
D	1243-02-220	LAVUE MEDICADORA TIPO CUELLO DE GANSO	\$2,122.07	\$0.00	\$0.00	\$0.00	\$2,122.07	\$0.00
D	1243-02-221	CUBIERTA DE ACERO INOXIDABLE	\$5,426.81	\$0.00	\$0.00	\$0.00	\$5,426.81	\$0.00
D	1243-1	Equipo Médico y de Laboratorio	\$38,105.28	\$0.00	\$0.00	\$0.00	\$38,105.28	\$0.00
D	1243-1-83101	APARATOS E INSTRUMENTOS DE LABORATORIO	\$28,338.00	\$0.00	\$0.00	\$0.00	\$28,338.00	\$0.00
D	1243-1-83102	EQUIPO MEDICO Y DE LABORATORIO	\$12,769.28	\$0.00	\$0.00	\$0.00	\$12,769.28	\$0.00
D	1244	VEHICULOS Y EQUIPO DE TRANSPORTE	\$10,294,762.00	\$0.00	\$0.00	\$0.00	\$10,294,762.00	\$0.00
D	1244-1	Automóviles y Equipo Terrestre	\$1,544,950.00	\$0.00	\$0.00	\$0.00	\$1,544,950.00	\$0.00
D	1244-1-016	ESCAPE XLS BLANCA AUTOMATICA	\$302,800.00	\$0.00	\$0.00	\$0.00	\$302,800.00	\$0.00
D	1244-1-016	FORD RANGER BLANCA 2006	\$165,300.00	\$0.00	\$0.00	\$0.00	\$165,300.00	\$0.00
D	1244-1-017	FORD RANGER BLANCA 2006	\$165,300.00	\$0.00	\$0.00	\$0.00	\$165,300.00	\$0.00
D	1244-1-018	REMOQUES GAHAD DOBLE EJED	\$46,000.00	\$0.00	\$0.00	\$0.00	\$46,000.00	\$0.00
D	1244-1-021	CAMIONETA FORD RANGER, BLANCO	\$163,000.00	\$0.00	\$0.00	\$0.00	\$163,000.00	\$0.00
D	1244-1-035	CAMIONETA NP300 DOBLE CABINA PLATA	\$174,636.00	\$0.00	\$0.00	\$0.00	\$174,636.00	\$0.00
D	1244-1-036	CAMIONETA NP300 DOBLE CABINA PLATA	\$174,636.00	\$0.00	\$0.00	\$0.00	\$174,636.00	\$0.00

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Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.3.0.2)

Ejercicios Pólizas Presupuesto Egresos Ingresos Compras Tesorería Obra Pública Bienes Patrimoniales Catálogos Reportes Usuarios Utilería Ayuda Ventanas Salir

Balanza de Comprobación

Cuenta	Debe	Haber	Debe	Haber	Debe	Haber
1244-54201	172,000.00				172,000.00	
1246-54201	172,000.00				172,000.00	
1246-54202	850,687.76				850,687.76	
1246-54203	583,688.00				583,688.00	
1246-54204	912,362.50				912,362.50	
1246-54205	857.50				857.50	
1246-54206	115,709.00				115,709.00	
1246-54207	1,380.00				1,380.00	
1246-54208	34,094.00				34,094.00	
1246-54209	33,919.00				33,919.00	
1246-54210	32,900.00				32,900.00	
1246-54211	32,900.00				32,900.00	
1246-54212	115.00				115.00	
1246-54213	115.00				115.00	
1246-54214	115.00				115.00	
1246-54215	115.00				115.00	
1246-54216	115.00				115.00	
1246-54217	115.00				115.00	
1246-54218	115.00				115.00	
1246-54219	115.00				115.00	
1246-54220	115.00				115.00	
1246-54221	115.00				115.00	
1246-54222	115.00				115.00	
1246-54223	115.00				115.00	
1246-54224	115.00				115.00	
1246-54225	115.00				115.00	
1246-54226	115.00				115.00	
1246-54227	115.00				115.00	
1246-54228	115.00				115.00	
1246-54229	115.00				115.00	
1246-54230	115.00				115.00	
1246-54231	115.00				115.00	
1246-54232	115.00				115.00	
1246-54233	115.00				115.00	
1246-54234	115.00				115.00	
1246-54235	115.00				115.00	
1246-54236	115.00				115.00	
1246-54237	115.00				115.00	
1246-54238	115.00				115.00	
1246-54239	115.00				115.00	
1246-54240	115.00				115.00	
1246-54241	115.00				115.00	
1246-54242	115.00				115.00	
1246-54243	115.00				115.00	
1246-54244	115.00				115.00	
1246-54245	115.00				115.00	
1246-54246	115.00				115.00	
1246-54247	115.00				115.00	
1246-54248	115.00				115.00	
1246-54249	115.00				115.00	
1246-54250	115.00				115.00	
1246-54251	115.00				115.00	
1246-54252	115.00				115.00	
1246-54253	115.00				115.00	
1246-54254	115.00				115.00	
1246-54255	115.00				115.00	
1246-54256	115.00				115.00	
1246-54257	115.00				115.00	
1246-54258	115.00				115.00	
1246-54259	115.00				115.00	
1246-54260	115.00				115.00	
1246-54261	115.00				115.00	
1246-54262	115.00				115.00	
1246-54263	115.00				115.00	
1246-54264	115.00				115.00	
1246-54265	115.00				115.00	
1246-54266	115.00				115.00	
1246-54267	115.00				115.00	
1246-54268	115.00				115.00	
1246-54269	115.00				115.00	
1246-54270	115.00				115.00	
1246-54271	115.00				115.00	
1246-54272	115.00				115.00	
1246-54273	115.00				115.00	
1246-54274	115.00				115.00	
1246-54275	115.00				115.00	
1246-54276	115.00				115.00	
1246-54277	115.00				115.00	
1246-54278	115.00				115.00	
1246-54279	115.00				115.00	
1246-54280	115.00				115.00	
1246-54281	115.00				115.00	
1246-54282	115.00				115.00	
1246-54283	115.00				115.00	
1246-54284	115.00				115.00	
1246-54285	115.00				115.00	
1246-54286	115.00				115.00	
1246-54287	115.00				115.00	
1246-54288	115.00				115.00	
1246-54289	115.00				115.00	
1246-54290	115.00				115.00	
1246-54291	115.00				115.00	
1246-54292	115.00				115.00	
1246-54293	115.00				115.00	
1246-54294	115.00				115.00	
1246-54295	115.00				115.00	
1246-54296	115.00				115.00	
1246-54297	115.00				115.00	
1246-54298	115.00				115.00	
1246-54299	115.00				115.00	
1246-54300	115.00				115.00	

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COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT

Balanza de Comprobación del 01/01/2023 al 31/dic./2023 Fecha: 07/feb./2024

Cuentas con saldos y movimientos acumulados. (De la cuenta: 1240 a la 1300) Hora de Impresión: 08:55 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1230	ACTIVOS FINANCIEROS	394,296.62	0.00	0.00	0.00	394,296.62	0.00
D	1231	SOFTWARE	394,296.62	0.00	0.00	0.00	394,296.62	0.00
D	1231-59101	SOFTWARE	394,296.62	0.00	0.00	0.00	394,296.62	0.00
D	1230	OTROS ACTIVOS NO CIRCULANTES	33,709,436.95	0.00	0.00	0.00	33,709,436.95	0.00

NET
Contabilidad Gubernamental

Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.3.0.2)

Ejercicios Pólizas Presupuesto Egresos Ingresos Compras Tesorería Obra Pública Bienes Patrimoniales Catálogos Reportes Usuarios Utilería Ayuda Ventanas Salir

Pólizas

Nuevo Modificar Guardar Cancelar Póliza Importar Imprimir Listado P. Ch. Con leyenda Ejercicio

Póliza: 000054 Tipo de Póliza: Cheque Fecha: 22/12/2023 Número de Cheque: T12-12

Concepto: COMPUTADORA DE ESCRITORIO ASUS EXPERTCENTER D5 SFF INTEL CORE I5 12400 16GB RAM 512 SSD, MONITOR Total Cargos: 36,000.00 Total Abonos: 36,000.00

Nombre del Beneficiario: JOSE ARMANDO ARREOLA GUZMAN

Cuenta	Descripción	Cargo	Abono	Concepto
8270-2502-11-POA8-51503-2	EQUIPO DE COMPUTACIÓN G. Capital	18,000.00	0.00	GP JOSE ARMANDO ARREOLA GUZMAN, Foto Pago: 52
8280-2502-11-POA8-51503-2	EQUIPO DE COMPUTACIÓN G. Capital	0.00	18,000.00	GP JOSE ARMANDO ARREOLA GUZMAN, Foto Pago: 52
2112-3-00016	JOSE ARMANDO ARREOLA GUZMAN	18,000.00	0.00	GP JOSE ARMANDO ARREOLA GUZMAN, Foto Pago: 52
1112-01-058	FED. ACCIONES CONTROL RABIA 2023 CTA. 0120674427	0.00	18,000.00	GP JOSE ARMANDO ARREOLA GUZMAN, Foto Pago: 52

NET
Contabilidad Gubernamental



COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIA DE NAYARIT S.C.

PLOMEROS No. 55 CIUDAD INDUSTRIAL TEL. (311) 2 14 37 84 – 2 14 62 28 TEPIC, NAYARIT;
RFC. CEF900731465 CORREO ELECTRONICO comitenay@hotmail.com

CONTENIDO DEL PLAN DE CUENTAS A 4o. NIVEL

1 ACTIVO

1.1 ACTIVO CIRCULANTE

1.1.1 Efectivo y Equivalentes

1.1.1.1 Efectivo

1.1.1.2 Bancos/Tesorería

1.1.1.3 Bancos/Dependencias y Otros

1.1.1.4 Inversiones Temporales (Hasta 3 meses)

1.1.1.6 Depósitos de Fondos de Terceros en Garantía y/o Administración

1.1.1.9 Otros Efectivos y Equivalentes

1.1.2 Derechos a Recibir Efectivo o Equivalentes

1.1.2.1 Inversiones Financieras de Corto Plazo

1.1.2.2 Cuentas por Cobrar a Corto Plazo

1.1.2.3 Deudores Diversos por Cobrar a Corto Plazo

1.1.2.4 Ingresos por Recuperar a Corto Plazo

1.1.2.5 Deudores por Anticipos de la Tesorería a Corto Plazo

1.1.2.6 Préstamos Otorgados a Corto Plazo

1.1.2.9 Otros Derechos a Recibir Efectivo o Equivalentes a Corto Plazo

1.1.3 Derechos a Recibir Bienes o Servicios

1.1.3.1 Anticipo a Proveedores por Adquisición de Bienes y Prestación de Servicios a Corto Plazo

1.1.3.2 Anticipo a Proveedores por Adquisición de Bienes Inmuebles y Muebles a Corto Plazo

1.1.3.3 Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo

1.1.3.9 Otros Derechos a Recibir Bienes o Servicios a Corto Plazo

1.1.4 Inventarios



COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIA DE NAYARIT S.C.

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- 1.1.4.1 Inventario de Mercancías para Venta
- 1.1.5 Almacenes
 - 1.1.5.1 Almacén de Materiales y Suministros de Consumo
- 1.2 **ACTIVO NO CIRCULANTE**
 - 1.2.1 Inversiones Financieras a Largo Plazo
 - 1.2.1.1 Inversiones a Largo Plazo
 - 1.2.1.2 Títulos y Valores a Largo Plazo
 - 1.2.2 Derechos a Recibir Efectivo o Equivalentes a Largo Plazo
 - 1.2.2.1 Documentos por Cobrar a Largo Plazo
 - 1.2.2.2 Deudores Diversos a Largo Plazo
 - 1.2.2.3 Ingresos por Recuperar a Largo Plazo
 - 1.2.2.4 Préstamos Otorgados a Largo Plazo
 - 1.2.2.9 Otros Derechos a Recibir Efectivo o Equivalentes a Largo Plazo
 - 1.2.3 Bienes Inmuebles, Infraestructura y Construcciones en Proceso
 - 1.2.3.1 Terrenos
 - 1.2.3.2 Viviendas
 - 1.2.3.3 Edificios no Habitacionales
 - 1.2.3.4 Infraestructura
 - 1.2.3.9 Otros Bienes Inmuebles
 - 1.2.4 Bienes Muebles
 - 1.2.4.1 Mobiliario y Equipo de Administración
 - 1.2.4.2 Mobiliario y Equipo Educativo y Recreativo
 - 1.2.4.3 Equipo e Instrumental Médico y de Laboratorio
 - 1.2.4.4 Vehículos y Equipo de Transporte