0008 - Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.5.3.1)

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

Balanza de Comprobación

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COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT
Balanza de Comprobación del 01/abr./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:58 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-93	DULCE JAZMIN NAVA URIBE	$8,960.00	$0.00	$0.00	$0.00	$8,960.00	$0.00
D	1123-95	HECTOR MANUEL BENITEZ PINEDA	$2,990.01	$0.00	$0.00	$0.00	$2,990.01	$0.00
D	1123-97	JOSE ANTONIO ANDRADE GONZALEZ	$4,746.26	$0.00	$0.00	$0.00	$4,746.26	$0.00
D	1123-98	LUIS GUTIERREZ MALDONADO	$6,095.48	$0.00	$3,500.00	$0.00	$9,595.48	$0.00
D	1123-99	MARILU GONZALEZ OCAMPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1124-01	SUBSIDIO AL EMPLEO	$364.47	$0.00	$0.00	$0.00	$364.47	$0.00
D	1124-02	INGRESOS PENDIENTES POR DEPOSITAR	$204.00	$0.00	$0.00	$0.00	$204.00	$0.00
D	1131-21	OLIVIA BECERRA RODRIGUEZ	$250.07	$0.00	$0.00	$0.00	$250.07	$0.00
D	1131-28	IVETTE FONSECA GARCIA	$116.00	$0.00	$0.00	$0.00	$116.00	$0.00
D	1131-29	OPERADORA HOTELERA CAAVI SA PI DE CV	$871.21	$0.00	$0.00	$0.00	$871.21	$0.00
D	1131-30	ILIANA LETICIA GONZALEZ RAMIREZ	$9,280.00	$0.00	$0.00	$0.00	$9,280.00	$0.00
D	1131-40	TERESA TIZNADO AGUILAR	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1131-43	MEGAVET S DE R L DE C.V.	$91.02	$0.00	$0.00	$0.00	$91.02	$0.00
D	1131-47	ADRIANA LARA ARIAS	$22,886.40	$0.00	$0.00	$0.00	$22,886.40	$0.00
D	1131-50	MOVILIDAD ELECTRICA	$1,197.00	$0.00	$0.00	$0.00	$1,197.00	$0.00
D	1131-58	ROGELIO CARRILLO COVARRUBIAS	$0.00	$0.00	$32,025.56	$32,025.56	$0.00	$0.00
D	1131-59	CYNTHIA JAQUELINE ALCALA CUEVAS	$0.00	$0.00	$500.00	$0.00	$500.00	$0.00
D	1139-01	ANTICIPO AL I.S.R. RETENIDO	$90,934.74	$0.00	$7,423.87	$0.00	$98,358.61	$0.00
D	1139-02	ANTICIPOS DE ISR	$30,170.00	$0.00	$8,941.00	$0.00	$39,111.00	$0.00
D	1231-01	LOTE No 5 MANZANA IX	$1,796,159.38	$0.00	$0.00	$0.00	$1,796,159.38	$0.00
D	1233-01	EDIFICIO OFICINAS ADMINISTRATIVAS	$1,086,178.44	$0.00	$0.00	$0.00	$1,086,178.44	$0.00
D	1241-01-001	MICROSCOPIO BINOCULAR COMP. MC-1200	$10,500.00	$0.00	$0.00	$0.00	$10,500.00	$0.00
D	1241-01-004	50 SILLA MOD AB400 GRIS	$7,200.00	$0.00	$0.00	$0.00	$7,200.00	$0.00
D	1241-01-005	3 GABINETES 1.80X.88X39	$1,102.61	$0.00	$0.00	$0.00	$1,102.61	$0.00
D	1241-01-006	FRIGOBAR LG	$1,780.00	$0.00	$0.00	$0.00	$1,780.00	$0.00
D	1241-01-007	3 ESCRITORIOS YORK NOGAL S208N	$2,580.00	$0.00	$0.00	$0.00	$2,580.00	$0.00
D	1241-01-009	4 SILLAS S 330BG	$1,401.75	$0.00	$0.00	$0.00	$1,401.75	$0.00
D	1241-01-010	SILLON EJECUTIVO GIRATORIO	$2,226.58	$0.00	$0.00	$0.00	$2,226.58	$0.00
D	1241-01-011	ESCRITORIO EJECUTIVO TUBULAR	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-01-012	2 MUEBLE PRINTAFORM YORK S 208N	$1,669.57	$0.00	$0.00	$0.00	$1,669.57	$0.00
D	1241-01-013	ESCRITORIO SEMIEJECUTIVO M. TOROSA	$1,113.04	$0.00	$0.00	$0.00	$1,113.04	$0.00
D	1241-01-014	ESCRITORIO SECRETARIAL TUBULAR NEGRO	$765.22	$0.00	$0.00	$0.00	$765.22	$0.00
D	1241-01-015	SILLON EJECUTIVO MOD 6220	$2,347.83	$0.00	$0.00	$0.00	$2,347.83	$0.00
D	1241-01-016	SILLON SEMIEJECUTIVO MOD JC15 GIRATORIO	$1,113.04	$0.00	$0.00	$0.00	$1,113.04	$0.00
D	1241-01-017	SILLON EJECUTIVO AB 2000 GIRATORIO	$1,608.70	$0.00	$0.00	$0.00	$1,608.70	$0.00
D	1241-01-018	ENFRIADOR GE EXCF05D	$2,260.00	$0.00	$0.00	$0.00	$2,260.00	$0.00
D	1241-01-019	TV SANSUNG CT21	$2,260.00	$0.00	$0.00	$0.00	$2,260.00	$0.00
D	1241-01-020	MESA PITY ACUARIO	$607.83	$0.00	$0.00	$0.00	$607.83	$0.00
D	1241-01-021	VENTILADOR WESTINGHOU 78133	$433.91	$0.00	$0.00	$0.00	$433.91	$0.00
D	1241-01-022	AIRE ACONDICIONADO 007336620061	$1,730.43	$0.00	$0.00	$0.00	$1,730.43	$0.00

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0008 - Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.5.3.1)

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

Balanza de Comprobación

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COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C.
ESTADO DE NAYARIT
Balanza de Comprobación del 01/abr./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:58 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-01-023	ARCHIVERO MADERA 2 GAV.	$1,460.87	$0.00	$0.00	$0.00	$1,460.87	$0.00
D	1241-01-024	ARCHIVERO MADERA 4 GAV.	$3,600.00	$0.00	$0.00	$0.00	$3,600.00	$0.00
D	1241-01-025	GABINETE DE 1.80X.90X.45	$5,165.22	$0.00	$0.00	$0.00	$5,165.22	$0.00
D	1241-01-026	LIBERO DE 2.10 X .80X.40	$1,652.17	$0.00	$0.00	$0.00	$1,652.17	$0.00
D	1241-01-027	REFRIGERADOR IEM 7" MOD 15820	$2,245.00	$0.00	$0.00	$0.00	$2,245.00	$0.00
D	1241-01-028	(3) GENERADOR 5000 WATTS	$16,077.24	$0.00	$0.00	$0.00	$16,077.24	$0.00
D	1241-01-032	1 CAÑON NO. 20365	$8,510.00	$0.00	$0.00	$0.00	$8,510.00	$0.00
D	1241-01-033	6 ESCRITORIOS TORRE YORK.NOGAL	$5,760.00	$0.00	$0.00	$0.00	$5,760.00	$0.00
D	1241-01-034	UNA CERRADORA Y PERF. MIN.	$2,299.00	$0.00	$0.00	$0.00	$2,299.00	$0.00
D	1241-01-035	UNA MINIGRABADORA DIGITAL VANTA V.	$2,099.00	$0.00	$0.00	$0.00	$2,099.00	$0.00
D	1241-01-036	UN CONGELADOR T. MOD. CH-5	$3,028.00	$0.00	$0.00	$0.00	$3,028.00	$0.00
D	1241-01-037	UN REFRIGERADOR IEM. MOD. 1504B	$2,299.00	$0.00	$0.00	$0.00	$2,299.00	$0.00
D	1241-01-052	5 ESCRITORIOS SEMIEJECUTIVO DE 1.60 MTS.	$6,900.00	$0.00	$0.00	$0.00	$6,900.00	$0.00
D	1241-01-053	GABINETE METALICO DE 1.80 CALIBRE NO. 22	$1,900.03	$0.00	$0.00	$0.00	$1,900.03	$0.00
D	1241-01-064	SILLA SECRETARIAL	$1,156.90	$0.00	$0.00	$0.00	$1,156.90	$0.00
D	1241-01-066	ESCRITORIO SEMIEJECUTIVO 1.80MTS	$1,350.00	$0.00	$0.00	$0.00	$1,350.00	$0.00
D	1241-01-074	SILLA SECRETARIAL MOD A-118	$1,150.00	$0.00	$0.00	$0.00	$1,150.00	$0.00
D	1241-01-075	SILLA SECRETARIAL MOD E90	$1,350.00	$0.00	$0.00	$0.00	$1,350.00	$0.00
D	1241-01-077	ARCHIVERO DE MADERA DE 3 GABETAS	$1,280.00	$0.00	$0.00	$0.00	$1,280.00	$0.00
D	1241-01-081	PIZARRON PANASONIC KX-UB	$18,468.00	$0.00	$0.00	$0.00	$18,468.00	$0.00
D	1241-01-082	BASE PARA PIZARRON ELECT	$2,469.00	$0.00	$0.00	$0.00	$2,469.00	$0.00
D	1241-01-083	PANTALLA DALITE COS MASP ELEC	$15,755.00	$0.00	$0.00	$0.00	$15,755.00	$0.00
D	1241-01-084	CONTROL REMOTO INALAMBRICO DALITE	$4,007.00	$0.00	$0.00	$0.00	$4,007.00	$0.00
D	1241-01-089	1 REFRIGERADOR S. 682862 CAPDIMAL	$1,999.00	$0.00	$0.00	$0.00	$1,999.00	$0.00
D	1241-01-095	HORNO DE MRICOCONDAS .7 PANEL DIGITAL	$796.00	$0.00	$0.00	$0.00	$796.00	$0.00
D	1241-01-096	(4) ANAQUELES	$1,987.20	$0.00	$0.00	$0.00	$1,987.20	$0.00
D	1241-01-099	FAX HEWLETT 1040	$1,519.15	$0.00	$0.00	$0.00	$1,519.15	$0.00
D	1241-01-100	(2) INCUBADORAS C/TERMOSTATO	$119,526.40	$0.00	$0.00	$0.00	$119,526.40	$0.00
D	1241-01-101	(3) VENTILADORES	$537.00	$0.00	$0.00	$0.00	$537.00	$0.00
D	1241-01-102	(3) ARCHIVEROS DE 2 GAV. COLOR NEGRO	$5,613.63	$0.00	$0.00	$0.00	$5,613.63	$0.00
D	1241-01-103	ASPERSORA MOTORIZADA KAVASHIMA	$5,900.00	$0.00	$0.00	$0.00	$5,900.00	$0.00
D	1241-01-105	THERMO MOD 34XT SERIE P5674	$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 METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-01-108	ARCHIVERO METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-01-109	ARCHIVERO METÁLICO	$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 METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-01-113	ARCHIVERO METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00

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1830528 COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C. 2026 * | Usuario: Usuario Supervisor Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)

0008 - Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.5.3.1)

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

Balanza de Comprobación

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ESTADO DE NAYARIT
Balanza de Comprobación del 01/abr./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:58 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-01-114	ARCHIVERO METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-01-115	ARCHIVERO METÁLICO	$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 METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-01-119	ARCHIVERO METÁLICO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-01-120	MESA METÁLICA	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-01-121	ARCHIVERO METÁLICO	$1,990.01	$0.00	$0.00	$0.00	$1,990.01	$0.00
D	1241-01-122	(2) ARCHIVEROS MADERA DE 3 CAJONES	$2,198.00	$0.00	$0.00	$0.00	$2,198.00	$0.00
D	1241-01-123	CAFETERA DE 5LTS	$398.00	$0.00	$0.00	$0.00	$398.00	$0.00
D	1241-01-124	(8) HIDROLAVADORAS MARCA KOLEMAN	$69,625.60	$0.00	$0.00	$0.00	$69,625.60	$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	HIDROLAVADORA BS	$8,703.20	$0.00	$0.00	$0.00	$8,703.20	$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	MÁQUINA 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	$1,998.00	$0.00	$0.00	$0.00	$1,998.00	$0.00
D	1241-01-131	(68) SILLAS DE PLASTICO	$6,086.15	$0.00	$0.00	$0.00	$6,086.15	$0.00
D	1241-01-134	CENTRIFUGA P/HEMATOCRITO P600	$13,800.00	$0.00	$0.00	$0.00	$13,800.00	$0.00
D	1241-01-135	(7) HIDROLAVADORA MARCA COLEMAN BW092	$60,922.40	$0.00	$0.00	$0.00	$60,922.40	$0.00
D	1241-01-141	MICROPIPETA AUTOMATICA DE 20ML BIOHIT	$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 BW0962750	$87,032.00	$0.00	$0.00	$0.00	$87,032.00	$0.00
D	1241-01-147	(10) KITS ADICIONAL	$28,635.00	$0.00	$0.00	$0.00	$28,635.00	$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	$46,000.00	$0.00	$0.00	$0.00	$46,000.00	$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

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1830528 COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C. 2026 * | Usuario: Usuario Supervisor Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)

0008 - Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.5.3.1)

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

Balanza de Comprobación

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

ESTADO DE NAYARIT

Balanza de Comprobación del 01/abr./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:58 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 ERC170CE	$8,973.86	$0.00	$0.00	$0.00	$8,973.86	$0.00
D	1241-01-175	HIDROLAVADORA 6 HP MOD EXC170CE	$8,973.86	$0.00	$0.00	$0.00	$8,973.86	$0.00
D	1241-01-176	HIDROLAVADORA 6HP MOD EXC170CE	$8,973.86	$0.00	$0.00	$0.00	$8,973.86	$0.00
D	1241-01-177	HIDROLAVADORA MOD EXC 170CE	$8,973.86	$0.00	$0.00	$0.00	$8,973.86	$0.00
D	1241-01-178	HIDROLAVADORA ELÉCTRICA MONOFASICA	$7,728.49	$0.00	$0.00	$0.00	$7,728.49	$0.00
D	1241-01-179	HIDROLAVADORA ELÉCTRICA MONOFASICA	$7,728.49	$0.00	$0.00	$0.00	$7,728.49	$0.00
D	1241-01-180	HIDROLAVADORA ELÉCTRICA MONOFASICA	$7,728.49	$0.00	$0.00	$0.00	$7,728.49	$0.00
D	1241-01-181	HIDROLAVADORA EVANS MOD HC11LL20MG0	$6,790.00	$0.00	$0.00	$0.00	$6,790.00	$0.00
D	1241-01-182	HIDROLAVADORA EVANS MOD HC11LL20MG0	$6,790.00	$0.00	$0.00	$0.00	$6,790.00	$0.00
D	1241-01-183	HIDROLAVADORA EVANS HC11LL20MG0600T	$6,790.00	$0.00	$0.00	$0.00	$6,790.00	$0.00
D	1241-01-184	HIDROLIMP TQ200 AUSTERA7.5 HP TRIF	$15,013.25	$0.00	$0.00	$0.00	$15,013.25	$0.00
D	1241-01-185	HIDROLAVADORA EVANS HC08L20MG EXIBIC	$5,285.00	$0.00	$0.00	$0.00	$5,285.00	$0.00
D	1241-01-186	HIDROLAVADORA KARCHER HD8955	$15,214.50	$0.00	$0.00	$0.00	$15,214.50	$0.00
D	1241-01-187	HIDROLIMP TQ250 AUSTERA 10 HP	$18,353.26	$0.00	$0.00	$0.00	$18,353.26	$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	RAMPA PORTATIL	$8,050.00	$0.00	$0.00	$0.00	$8,050.00	$0.00
D	1241-01-192	HIDROLAVADORA HONDA DE 13 HP	$14,000.00	$0.00	$0.00	$0.00	$14,000.00	$0.00
D	1241-01-193	HIDROLAVADORA EFCO 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 HI09L	$7,178.50	$0.00	$0.00	$0.00	$7,178.50	$0.00
D	1241-01-196	HIDROLAVADORA EVANS HI09L	$6,698.64	$0.00	$0.00	$0.00	$6,698.64	$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	HIDROLIMPIADORA TO-150 AUSTERA 5HP	$11,845.57	$0.00	$0.00	$0.00	$11,845.57	$0.00
D	1241-01-202	(2) HIDROLAVADORA COLEMAN BW0995750	$17,406.40	$0.00	$0.00	$0.00	$17,406.40	$0.00
D	1241-01-203	(2) KITS 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

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1830528 COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C. 2026 * | Usuario: Usuario Supervisor Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)

0008 - Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.5.3.1)

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Balanza de Comprobación

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

ESTADO DE NAYARIT

Balanza de Comprobación del 01/abr./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:58 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 SLIN LINE INDUSTRIAL	$4,312.50	$0.00	$0.00	$0.00	$4,312.50	$0.00
D	1241-01-255	MUEBLE PARA COMPUTADORA 3 NIVELES	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-01-256	ESCRITORIO SEMIEJECUTIVO 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 CURPIEL	$2,400.00	$0.00	$0.00	$0.00	$2,400.00	$0.00
D	1241-01-259	ARCHIVERO DE MADERA MOLDURAS PVC	$1,880.00	$0.00	$0.00	$0.00	$1,880.00	$0.00
D	1241-01-260	SILLON SEMIEJECUTIVO OD JC-15	$1,249.00	$0.00	$0.00	$0.00	$1,249.00	$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 DV4	$22,413.50	$0.00	$0.00	$0.00	$22,413.50	$0.00
D	1241-01-264	CAMARA AMBIENTAL DE 11 PIES	$169,750.00	$0.00	$0.00	$0.00	$169,750.00	$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	FRIGOBAR 4 PIES GE	$2,099.00	$0.00	$0.00	$0.00	$2,099.00	$0.00
D	1241-01-274	FRIGOBAR 4 PIES GE	$2,099.00	$0.00	$0.00	$0.00	$2,099.00	$0.00
D	1241-01-275	FRIGOBAR 4 PIES GE	$2,099.00	$0.00	$0.00	$0.00	$2,099.00	$0.00
D	1241-01-276	FRIGOBAR 4 PIES GE	$2,099.00	$0.00	$0.00	$0.00	$2,099.00	$0.00
D	1241-01-277	NEBULIZADOR ELECTRICO	$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
D	1241-01-280	SALA MODULAR BEIGING 5P CHOCOLATE	$6,250.00	$0.00	$0.00	$0.00	$6,250.00	$0.00
D	1241-01-281	REFRIGERADOR MARCA OJEDA364524-32686N	$9,310.00	$0.00	$0.00	$0.00	$9,310.00	$0.00
D	1241-01-287	MESA CENTRO CUBO NILO	$1,789.99	$0.00	$0.00	$0.00	$1,789.99	$0.00
D	1241-01-288	MESA DE SERVICIO TUBULAR	$859.00	$0.00	$0.00	$0.00	$859.00	$0.00
D	1241-01-289	LOCKER UNIVERSAL DE 1.80 MTS	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	$0.00
D	1241-01-290	REFRIG GE FRIGOBAR TA04Y07B	$2,599.00	$0.00	$0.00	$0.00	$2,599.00	$0.00
D	1241-01-291	REFRIG GE FRIGOBAR TA04Y07B	$2,599.00	$0.00	$0.00	$0.00	$2,599.00	$0.00
D	1241-01-292	REFRIG GE FRIGOBAR TA04Y07B	$2,599.00	$0.00	$0.00	$0.00	$2,599.00	$0.00
D	1241-01-293	REFRIGERADOR GE MOD TA004Y07	$2,599.00	$0.00	$0.00	$0.00	$2,599.00	$0.00
D	1241-01-295	MINI SPLIT MARCA MIRAGE	$4,999.05	$0.00	$0.00	$0.00	$4,999.05	$0.00
D	1241-01-296	MINI-SPLIT COMFORT SATAR 1 TON	$7,935.00	$0.00	$0.00	$0.00	$7,935.00	$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 INCUMATIC 500	$21,850.00	$0.00	$0.00	$0.00	$21,850.00	$0.00
D	1241-03-055	IMPRESORA LEPSON MATRIZ FX890	$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 LCD 17'	$2,213.75	$0.00	$0.00	$0.00	$2,213.75	$0.00
D	1241-03-069	PLOTTER SOLVENTE HO 80005	$225,802.50	$0.00	$0.00	$0.00	$225,802.50	$0.00
D	1241-03-075	COMPUTADORA GENERICA ATX /MONITOR BENQ	$9,378.25	$0.00	$0.00	$0.00	$9,378.25	$0.00
D	1241-03-094	COMPUTADORA GENERICA	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00

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1830528 COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C. 2026 * | Usuario: Usuario Supervisor Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)

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

Balanza de Comprobación

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Balanza de Comprobación del 01/abr./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:58 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 MODS5152273	$8,099.45	$0.00	$0.00	$0.00	$8,099.45	$0.00
D	1241-03-099	CAÑON VIEW SONIC DLP PJ513DB	$10,810.00	$0.00	$0.00	$0.00	$10,810.00	$0.00
D	1241-03-102	LAP TOP HP 41212 ATHLON 2.0 GHZ	$15,927.50	$0.00	$0.00	$0.00	$15,927.50	$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 15 AOC 1619	$11,247.00	$0.00	$0.00	$0.00	$11,247.00	$0.00
D	1241-09-053	REFRIGERADOR 13P MOD R143CHSW	$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	1241-1-51101	MOBILIARIO Y EQUIPO MÉDICO QUIRÚRGICO	$22,776.60	$0.00	$0.00	$0.00	$22,776.60	$0.00
D	1241-1-51107	MOBILIARIO Y EQUIPO	$465,506.32	$0.00	$0.00	$0.00	$465,506.32	$0.00
D	1241-2-51201	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	$70,117.40	$0.00	$0.00	$0.00	$70,117.40	$0.00
D	1241-3-51503	EQUIPO DE COMPUTACIÓN	$987,486.91	$0.00	$0.00	$0.00	$987,486.91	$0.00
D	1241-3-51504	MOBILIARIO Y EQUIPO DE CÓMPUTO	$20,306.27	$0.00	$0.00	$0.00	$20,306.27	$0.00
D	1241-8-51901	OTROS EQUIPOS DE COMUNICACIÓN	$9,850.00	$0.00	$0.00	$0.00	$9,850.00	$0.00
D	1241-8-51902	OTROS EQUIPOS DE COMPUTACIÓN	$3,828.00	$0.00	$0.00	$0.00	$3,828.00	$0.00
D	1241-8-51906	OTROS EQUIPOS DE CARÁCTER COMERCIAL	$44,908.00	$0.00	$0.00	$0.00	$44,908.00	$0.00
D	1241-8-51907	OTROS EQUIPOS Y HERRAMIENTAS	$3,126.03	$0.00	$0.00	$0.00	$3,126.03	$0.00
D	1241-8-51908	OTRO MOBILIARIO Y EQUIPO	$32,360.05	$0.00	$0.00	$0.00	$32,360.05	$0.00
D	1242-1-52101	EQUIPOS Y APARATOS AUDIOVISUALES	$44,609.19	$0.00	$0.00	$0.00	$44,609.19	$0.00
D	1242-3-52301	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	$32,605.40	$0.00	$0.00	$0.00	$32,605.40	$0.00
D	1243-02-001	CONTADOR DE TECLAS	$6,900.00	$0.00	$0.00	$0.00	$6,900.00	$0.00
D	1243-02-002	(4) SILLAS CON RUEDAS	$5,060.00	$0.00	$0.00	$0.00	$5,060.00	$0.00
D	1243-02-003	CENTRIFUGA ECONOMICA P/TUBOS	$5,865.00	$0.00	$0.00	$0.00	$5,865.00	$0.00
D	1243-02-004	CENTRIFUGA ECONOMICA T/TUBOS	$5,865.00	$0.00	$0.00	$0.00	$5,865.00	$0.00
D	1243-02-005	CENTRIFUGA ECONOMICA T/TUBOS	$5,865.00	$0.00	$0.00	$0.00	$5,865.00	$0.00
D	1243-02-006	CENTRIFUGA ECONOMICA T/TUBOS	$5,865.00	$0.00	$0.00	$0.00	$5,865.00	$0.00
D	1243-02-007	CENTRIFUGA ECONOMICA T/TUBOS	$5,865.00	$0.00	$0.00	$0.00	$5,865.00	$0.00
D	1243-02-008	GABINETE BA FREGADOR 30'	$3,814.17	$0.00	$0.00	$0.00	$3,814.17	$0.00
D	1243-02-009	GABINETE BA CAJON, 2PTAS	$5,564.52	$0.00	$0.00	$0.00	$5,564.52	$0.00
D	1243-02-010	GABINETE BA CAJON, 2PTAS	$6,247.81	$0.00	$0.00	$0.00	$6,247.81	$0.00
D	1243-02-011	GABINETE BA CAJON, 1PTAS	$4,272.04	$0.00	$0.00	$0.00	$4,272.04	$0.00
D	1243-02-012	ESTANTE VITRINA DE COLGAR 100CM	$2,748.50	$0.00	$0.00	$0.00	$2,748.50	$0.00
D	1243-02-013	ESTANTE VITRINA DE COLGAR 120CM	$2,748.50	$0.00	$0.00	$0.00	$2,748.50	$0.00
D	1243-02-014	GABINETE BA 2 PTAS 30'	$4,119.90	$0.00	$0.00	$0.00	$4,119.90	$0.00
D	1243-02-015	GABINETE BA C PTA 18'	$2,924.65	$0.00	$0.00	$0.00	$2,924.65	$0.00
D	1243-02-016	GABINETE BA C CAJON 1 PTA	$4,014.07	$0.00	$0.00	$0.00	$4,014.07	$0.00
D	1243-02-017	CUBIERTA DE ACERO INOX T 304	$9,701.99	$0.00	$0.00	$0.00	$9,701.99	$0.00
D	1243-02-018	CUBIERTA DE ACERO INOX T 304	$2,357.66	$0.00	$0.00	$0.00	$2,357.66	$0.00
D	1243-02-019	TARJA DE ACERO INOXIDABLE	$2,706.32	$0.00	$0.00	$0.00	$2,706.32	$0.00

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

ESTADO DE NAYARIT

Balanza de Comprobación del 01/abr./2026 al 30/jun./2026

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Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:56 a. m.

			SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1243-02-020	LLAVE MEZCLADORA TIPO CUELLO DE GANSO	$2,122.07	$0.00	$0.00	$0.00	$2,122.07	$0.00
D	1243-02-021	CUBIERTA DE ACERO INOXIDABLE	$5,426.81	$0.00	$0.00	$0.00	$5,426.81	$0.00
D	1243-1-53101	APARATOS E INSTRUMENTOS DE LABORATORIO	$27,936.00	$0.00	$0.00	$0.00	$27,936.00	$0.00
D	1243-1-53102	EQUIPO MÉDICO Y DE LABORATORIO	$12,769.28	$0.00	$0.00	$0.00	$12,769.28	$0.00
D	1244-01-015	ESCAPE XLS BLANCA AUTOMATICA	$262,800.00	$0.00	$0.00	$0.00	$262,800.00	$0.00
D	1244-01-016	FORD RANGER BLANCA 2006	$165,300.00	$0.00	$0.00	$0.00	$165,300.00	$0.00
D	1244-01-017	FORD RANGER BLANCA 2006	$165,300.00	$0.00	$0.00	$0.00	$165,300.00	$0.00
D	1244-01-018	REMOLQUES GANAD DOBLE EJE(2)	$46,000.00	$0.00	$0.00	$0.00	$46,000.00	$0.00
D	1244-01-021	CAMIONETA FORD RANGER BLANCO	$163,000.00	$0.00	$0.00	$0.00	$163,000.00	$0.00
D	1244-01-035	CAMIONETA NP300 DOBLE CABINA PLATA	$174,636.00	$0.00	$0.00	$0.00	$174,636.00	$0.00
D	1244-01-036	CAMIONETA NP300 DOBLE CABINA PLATA	$174,636.00	$0.00	$0.00	$0.00	$174,636.00	$0.00
D	1244-01-037	NISSAN XTRAIL LE CVT 2009 COLOR ACERO	$269,400.00	$0.00	$0.00	$0.00	$269,400.00	$0.00
D	1244-01-038	NISSAN NP300 DOBLE CABINA 2009 PLATA	$174,636.00	$0.00	$0.00	$0.00	$174,636.00	$0.00
D	1244-01-039	NISSAN NP300 DOBLE CABINA 2009	$174,636.00	$0.00	$0.00	$0.00	$174,636.00	$0.00
D	1244-01-040	NISSAN NP300 DOBLE CAB 2009 PLATA	$174,636.00	$0.00	$0.00	$0.00	$174,636.00	$0.00
D	1244-1-54101	VEHÍCULOS Y EQUIPO TERRESTRE	$8,616,282.00	$0.00	$0.00	$0.00	$8,616,282.00	$0.00
D	1244-2-54201	CARROCERÍAS Y REMOLQUES	$172,000.00	$0.00	$0.00	$0.00	$172,000.00	$0.00
D	1244-8-54901	OTROS EQUIPOS DE TRANSPORTE	$395,300.00	$0.00	$0.00	$0.00	$395,300.00	$0.00
D	1246-05-022	(3) RADIOS MOVIL MARCA ICOM	$12,592.50	$0.00	$0.00	$0.00	$12,592.50	$0.00
D	1246-05-023	(3) ANTENAS DE ALTA GANANCIA	$517.50	$0.00	$0.00	$0.00	$517.50	$0.00
D	1246-05-027	(4) MOVIL ICOM ICF21S	$15,709.00	$0.00	$0.00	$0.00	$15,709.00	$0.00
D	1246-05-028	(4) ANTENASMAXRAD MOD MHB5800	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1246-05-036	EQUIPO PORT ICOM MOD ICF3021 S 010100	$4,094.00	$0.00	$0.00	$0.00	$4,094.00	$0.00
D	1246-05-038	EQUIPO PORT ICOM MOD ICF3021S	$3,519.00	$0.00	$0.00	$0.00	$3,519.00	$0.00
D	1246-05-039	EQUIPO PORT ICOM MOD ICF3021S	$3,519.00	$0.00	$0.00	$0.00	$3,519.00	$0.00
D	1246-05-040	EQUIPO PORT ICOM MOD ICF140593384	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1246-05-041	EQUIPO PORT ICOM MOD ICF140514218	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1246-05-060	EQUIPO MOVIL ICOM IC F 5061	$6,095.00	$0.00	$0.00	$0.00	$6,095.00	$0.00
D	1246-05-061	RADIO PORTATIL I570 N2558AMEX	$115.00	$0.00	$0.00	$0.00	$115.00	$0.00
D	1246-05-062	RADIO PORTATIL I570 N2558AMEX	$115.00	$0.00	$0.00	$0.00	$115.00	$0.00
D	1246-05-063	RADIO PORTATIL I570 N2558AMEX	$115.00	$0.00	$0.00	$0.00	$115.00	$0.00
D	1246-05-064	RADIO PORTATIL I570 N2558AMEX	$115.00	$0.00	$0.00	$0.00	$115.00	$0.00
D	1246-1-56101	APARATOS E INSTRUMENTOS PARA USO AGROPECUARIO	$78,913.28	$0.00	$0.00	$0.00	$78,913.28	$0.00
D	1246-1-56102	MAQUINARIA Y EQUIPO AGROPECUARIO	$194,395.00	$0.00	$0.00	$0.00	$194,395.00	$0.00
D	1246-2-56201	APARATOS E INSTRUMENTOS PARA USO INDUSTRIAL	$110,780.00	$0.00	$0.00	$0.00	$110,780.00	$0.00
D	1246-2-56206	MAQUINARIA, EQUIPO Y HERRAMIENTAS PARA INDUSTRIA	$5,559.91	$0.00	$0.00	$0.00	$5,559.91	$0.00
D	1246-4-56401	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	$115,595.12	$0.00	$0.00	$0.00	$115,595.12	$0.00
D	1246-5-56501	APARATOS E INSTRUMENTOS DE COMUNICACION Y TELECOMUNICACIÓN	$9,233.60	$0.00	$0.00	$0.00	$9,233.60	$0.00
D	1246-5-56502	EQUIPO DE COMUNICACIÓN	$7,563.76	$0.00	$0.00	$0.00	$7,563.76	$0.00

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0008 - Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.5.3.1)

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

Balanza de Comprobación

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

ESTADO DE NAYARIT

Balanza de Comprobación del 01/abr./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 13/ago./2026 09:56 a. m.

			SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-6-56604	EQUIPOS, APARATOS Y ACCESORIOS ELÉCTRICOS	$79,465.00	$0.00	$0.00	$0.00	$79,465.00	$0.00
D	1246-9-56905	OTRO MOBILIARIO Y EQUIPO	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1251-59101	SOFTWARE	$109,892.82	$0.00	$0.00	$0.00	$109,892.82	$0.00
D	1254-1-59701	LICENCIAS INFORMÁTICAS E INTELECTUALES	$6,693.38	$0.00	$9,840.28	$0.00	$16,534.16	$0.00
A	1263-51107	MOBILIARIO Y EQUIPO	$0.00	$87,788.45	$0.00	$8,956.35	$0.00	$96,744.80
A	1263-51201	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	$0.00	$5,182.04	$0.00	$553.05	$0.00	$5,735.09
A	1263-51503	EQUIPO DE COMPUTACIÓN	$0.00	$407,440.72	$0.00	$26,720.64	$0.00	$434,161.36
A	1263-51901	OTROS EQUIPOS DE COMUNICACIÓN	$0.00	$35,341.87	$0.00	$1,808.55	$0.00	$37,150.42
A	1263-51902	OTROS EQUIPOS DE COMPUTACIÓN	$0.00	$11,485.69	$0.00	$1,640.67	$0.00	$13,126.36
A	1263-51906	OTROS EQUIPOS DE CARÁCTER COMERCIAL	$0.00	$659.20	$0.00	$123.60	$0.00	$782.80
A	1263-51907	OTROS EQUIPOS Y HERRAMIENTAS	$0.00	$32,060.26	$0.00	$1,747.68	$0.00	$33,807.94
A	1263-51908	OTRO MOBILIARIO Y EQUIPO	$0.00	$47,881.70	$0.00	$3,482.19	$0.00	$51,363.89
A	1263-53101	APARATOS E INSTRUMENTOS DE LABORATORIO	$0.00	$4,883.76	$0.00	$287.28	$0.00	$5,171.04
A	1263-53202	INSTRUMENTAL MÉDICO Y DE LABORATORIO	$0.00	$14,120.40	$0.00	$130.02	$0.00	$14,250.42
A	1263-54101	VEHÍCULOS Y EQUIPO TERRESTRE	$0.00	$3,846,240.32	$0.00	$209,746.25	$0.00	$4,055,986.57
A	1263-54201	CARROCERÍAS Y REMOLQUES	$0.00	$129,000.15	$0.00	$8,600.01	$0.00	$137,600.16
A	1263-56102	MAQUINARIA Y EQUIPO AGROPECUARIO	$0.00	$77,137.42	$0.00	$4,405.02	$0.00	$81,542.44
A	1263-56401	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	$0.00	$31,650.16	$0.00	$1,520.16	$0.00	$33,170.32
A	1265-59101	SOFTWARE	$0.00	$34,701.94	$0.00	$2,115.26	$0.00	$36,817.20
D	1293-01	BIENES EN COMODATO CON EL LABORATORIO	$3,709,436.95	$0.00	$0.00	$0.00	$3,709,436.95	$0.00
A	2111-1-11301	SUELDOS AL PERSONAL DE BASE	$0.00	$309,950.05	$1,756,499.78	$1,810,123.68	$0.00	$361,573.95
A	2111-1-11302	SUELDOS AL PERSONAL DE CONFIANZA	$0.00	$21,595.40	$1,813,704.43	$1,813,704.43	$0.00	$21,595.40
A	2111-1-11304	NIVELACIONES SALARIALES	$0.00	$0.57	$26,353.05	$26,353.05	$0.00	$0.57
A	2111-1-11307	CARRERA MAGISTERIAL	$0.00	$660.00	$0.00	$0.00	$0.00	$660.00
A	2111-1-11308	AJUSTE DE SUELDO	$0.00	-$12.35	$0.00	$0.85	$0.00	-$11.50
A	2111-2-12201	SUELDOS AL PERSONAL EVENTUAL	$0.00	$65,542.59	$0.00	$0.00	$0.00	$65,542.59
A	2111-3-13203	GRATIFICACIÓN DE FIN DE AÑO	$0.00	-$10,343.00	$19,088.98	$19,088.98	$0.00	-$10,343.00
A	2111-4-14102	APORTACIONES AL IMSS	$0.00	$1,140.27	$100,663.17	$100,663.17	$0.00	$1,140.27
A	2111-4-14202	APORTACIONES AL INFONAVIT	$0.00	$10,371.54	$101,901.80	$95,607.57	$0.00	$4,077.31
A	2111-4-14301	APORTACIONES AL SAR	$0.00	$0.00	$96,464.06	$96,464.06	$0.00	$0.00
A	2111-5-15202	PAGO DE LIQUIDACIONES	$0.00	-$46,467.00	$104,060.08	$104,060.08	$0.00	-$46,467.00
A	2112-1-000407	CARLOS ALBERTO RAMOS JARA	$0.00	$9,444.60	$0.00	$0.00	$0.00	$9,444.60
A	2112-1-000505	UNION GANADERA REGIONAL DE NAYARIT	$0.00	$0.00	$160,000.00	$186,000.00	$0.00	$26,000.00
A	2112-1-000542	JACOB MENDEZ ORTEGA	$0.00	$12,091.95	$0.00	$0.00	$0.00	$12,091.95
A	2112-1-21102	ARTÍCULOS Y MATERIAL DE OFICINA	$0.00	$0.00	$10,500.02	$10,500.02	$0.00	$0.00
A	2112-1-21401	SUMINISTROS INFORMÁTICOS	$0.00	$0.00	$1,972.00	$1,972.00	$0.00	$0.00
A	2112-1-21502	ARTÍCULOS PARA SERVICIOS GENERALES	$0.00	$0.00	$28,710.00	$28,710.00	$0.00	$0.00
A	2112-1-21601	MATERIALES Y ARTÍCULOS DE LIMPIEZA	$0.00	$0.00	$10,500.00	$10,500.00	$0.00	$0.00
A	2112-1-22105	PRODUCTOS DIVERSOS PARA ALIMENTACION DE PERSONAS	$0.00	$0.00	$34,604.61	$34,604.61	$0.00	$0.00

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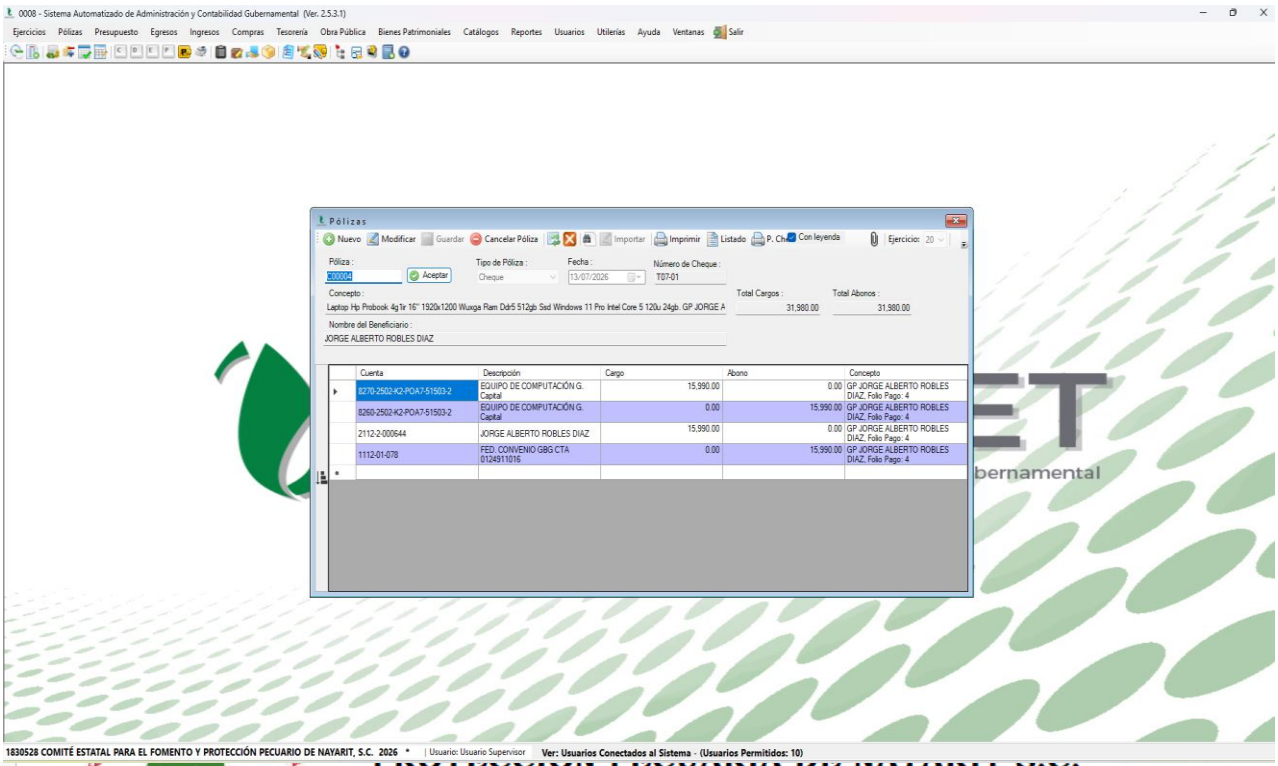
1830528 COMITÉ ESTATAL PARA EL FOMENTO Y PROTECCIÓN PECUARIO DE NAYARIT, S.C. 2026 * | Usuario: Usuario Supervisor **Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)**



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

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 Educacional y Recreativo

1.2.4.3 Equipo e Instrumental Médico y de Laboratorio

1.2.4.4 Vehículos y Equipo de Transporte

Búsqueda