

Balanza de Comprobación del 01/abr./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 8100 a la 8200)

Fecha y	14/ago./2020
Impresión	11:59 a. m.

Nº	Cuenta	Nombre de la cuenta	BALDO ANTERIOR		MOVIMIENTOS		BALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1107-15-01	VACUNA CONTRA DERRIENQUE	\$138,408.00	\$0.00	\$0.00	\$0.00	\$138,408.00	\$0.00
D	1107-15-01	VACUNAS	\$493,096.00	\$0.00	\$0.00	\$0.00	\$493,096.00	\$0.00
D	1107-15-01	VACCINAS	\$248,696.00	\$0.00	\$0.00	\$0.00	\$248,696.00	\$0.00
D	1107-15-04	TUBERCULINA PAV BOVINA	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00
D	1107-15-04	ARETES	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00
D	1107-15-06	BRUCELA RB81	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1107-15-07	ASUJAS	\$18,586.00	\$0.00	\$0.00	\$0.00	\$18,586.00	\$0.00
D	1107-15-07	TUBOS VACUTAINER	\$40,300.00	\$0.00	\$0.00	\$0.00	\$40,300.00	\$0.00
D	1107-15-09	JERINGAS	\$17,914.00	\$0.00	\$0.00	\$0.00	\$17,914.00	\$0.00
D	1107-15-10	ONE SHOT	\$16,240.00	\$0.00	\$0.00	\$0.00	\$16,240.00	\$0.00
D	1107-15-11	BAYOLINCH BREV	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00
D	1107-15-12	GUAS VACUTAINER	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00
D	1107-15-13	VAMPIRICA	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00
D	1107-15-14	DESARMASINANTES	\$242,119.00	\$0.00	\$0.00	\$0.00	\$242,119.00	\$0.00
D	1107-15-18	NEUMOMAG BOVIS	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1107-15-16	ANTIBIOTICOS	\$118,405.00	\$0.00	\$0.00	\$0.00	\$118,405.00	\$0.00
D	1107-15-16	VIAMAH	\$234,257.00	\$0.00	\$0.00	\$0.00	\$234,257.00	\$0.00
D	1107-15-18	CATASOL B	\$5,270.00	\$0.00	\$0.00	\$0.00	\$5,270.00	\$0.00
D	1107-15-19	ANTIINFLAMATORIOS	\$70,771.00	\$0.00	\$0.00	\$0.00	\$70,771.00	\$0.00
D	1107-15-19	ESTERILIZANTES	\$5,760.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$0.00
D	1107-15-21	ANTIIDIAREICO	\$3,885.00	\$0.00	\$0.00	\$0.00	\$3,885.00	\$0.00
D	1107-15-22	CALCIO	\$16,545.00	\$0.00	\$0.00	\$0.00	\$16,545.00	\$0.00
D	1107-15-23	CINATINATO	\$1,230.00	\$0.00	\$0.00	\$0.00	\$1,230.00	\$0.00
D	1107-15-24	HORMONAL	\$20,380.00	\$0.00	\$0.00	\$0.00	\$20,380.00	\$0.00
D	1107-15-25	INAVINOSTIMULANTE	\$8,545.00	\$0.00	\$0.00	\$0.00	\$8,545.00	\$0.00
D	1107-15-26	MEGACANTEN (BIF. NERONES)	\$202,650.00	\$0.00	\$0.00	\$0.00	\$202,650.00	\$0.00
D	1107-15-27	ANTIALERGICO	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
D	1107-15-28	ANTIHAUSTICOS	\$3,545.00	\$0.00	\$0.00	\$0.00	\$3,545.00	\$0.00
D	1107-15-29	RECONSTITUYENTE	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$0.00
D	1107-15-30	ACCESORIOS	\$2,875.00	\$0.00	\$0.00	\$0.00	\$2,875.00	\$0.00
D	1107-15-31	MINERALES	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1107-15-32	PRODUCTOS	\$23,623.00	\$0.00	\$0.00	\$0.00	\$23,623.00	\$0.00
D	1107-15-38	ESPEZIMAZONE	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00
D	1107-15-21	BONOS DE MOVILIZACION E INSERCCION	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00
D	1107-15-23	BONOS DE COOP. TRAZAMIGALIA LACTES Y EMULTOS	\$61,360.00	\$0.00	\$0.00	\$0.00	\$61,360.00	\$0.00
D	1107-15-24	BONOS DE COOP. TRAZAMIGALIA CANA EN CANA. HUERO Y	\$12,400.00	\$0.00	\$0.00	\$0.00	\$12,400.00	\$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)

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

Balanza de Comprobación del 01/abr./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 8100 a la 8200)

Rep: rptBianzaComptacion

Fecha y hora: 14/ago/2026 11:59 a.m.

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		Sumas >>	\$26.104.260.68	\$26.104.260.68	\$89.086.116.08	\$89.086.116.08	\$26.104.260.68	\$26.104.260.68

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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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12:00 p. m.

