

A.2.25 Realiza los registros contables con base acumulativa para la obtención de la información presupuestaria y contable, mostrando los avances que permitan evaluar el ejercicio del gasto público y la captación del Ingresos

Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.3.0.0) - [Balanza de Comprobación]

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

1 of 4 Close

INSTITUTO DE EDUCACIÓN PARA ADULTOS DEL ESTADO DE YUCATÁN (IEA EY)
YUCATÁN
Balanza de Comprobación del 01/Jul/2022 al 31/dic/2022
Cuentas con saldos y movimientos acumulados. (De la cuenta: 4000 a la 5000)

Núm. Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A. 4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$49,240.16	\$0.00	\$49,174.18	\$0.00	\$49,174.18
A. 4100	INGRESOS DE GESTIÓN	\$0.00	\$1,381.85	\$0.00	\$0.00	\$0.00	\$1,381.85
A. 4180	PRODUCTOS	\$0.00	\$1,381.85	\$0.00	\$0.00	\$0.00	\$1,381.85
A. 4181-01	PRODUCTOS	\$0.00	\$1,381.85	\$0.00	\$0.00	\$0.00	\$1,381.85
A. 4181-02	PRODUCTOS	\$0.00	\$1,381.85	\$0.00	\$0.00	\$0.00	\$1,381.85
A. 4181-03	PRODUCTOS	\$0.00	\$1,381.85	\$0.00	\$0.00	\$0.00	\$1,381.85
A. 4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, IDENTIFICACIONES DE LA COLABORACION SOCIAL, FONDOS DE FIANZAS DE APORTACIONES, TRANSFERENCIAS, APORTACIONES, SUBSIDIOS Y SUBVENIONES	\$0.00	\$48,240.16	\$0.00	\$49,174.18	\$0.00	\$48,240.16
A. 4200	PENSIONES Y JUBILACIONES	\$0.00	\$49,240.16	\$0.00	\$49,174.18	\$0.00	\$49,174.18
A. 4201	TRANSFERENCIAS Y APORTACIONES	\$0.00	\$49,240.16	\$0.00	\$49,174.18	\$0.00	\$49,174.18
A. 4201-01	EDUCACION PUBLICA	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-02	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-03	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-04	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-05	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-06	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-07	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-08	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-09	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-10	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-11	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-12	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-13	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-14	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-15	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-16	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-17	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-18	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-19	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-20	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-21	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-22	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-23	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-24	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-25	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-26	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-27	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-28	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-29	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-30	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-31	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-32	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-33	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-34	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-35	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-36	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-37	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-38	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-39	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-40	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-41	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-42	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-43	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-44	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-45	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-46	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-47	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-48	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-49	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-50	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-51	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-52	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-53	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-54	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-55	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-56	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-57	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-58	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-59	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-60	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-61	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-62	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-63	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-64	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-65	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-66	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-67	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-68	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-69	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-70	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-71	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-72	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-73	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-74	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-75	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-76	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-77	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-78	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-79	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-80	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-81	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-82	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-83	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-84	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-85	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-86	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-87	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-88	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-89	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-90	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-91	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-92	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-93	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-94	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-95	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-96	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-97	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-98	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-99	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37
A. 4201-100	TRASPASO	\$0.00	\$4,478.37	\$0.00	\$0.00	\$0.00	\$4,478.37

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3130325 INSTITUTO DE EDUCACIÓN PARA ADULTOS DEL ESTADO DE YUCATÁN (IEA EY) 2022 * | Usuario: MARIA DEL CARMEN VILLALOBOS COB | Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)

Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.3.0.0) - [Balanza de Comprobación]

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

2 of 4 Close

INSTITUTO DE EDUCACIÓN PARA ADULTOS DEL ESTADO DE YUCATÁN (IEA EY)
YUCATÁN
Balanza de Comprobación del 01/Jul/2022 al 31/dic/2022
Cuentas con saldos y movimientos acumulados. (De la cuenta: 4000 a la 5000)

Núm. Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D. 5115-843	ASIGNACIONES DOCENTES, PEDAGOGICAS OTRAS Y SERVICIOS	\$1,690,965.84	\$0.00	\$1,133,488.00	\$0.00	\$6,084,484.84	\$0.00
D. 5115-881	OTROS PERSONALES DOCENTES Y ECONOMICOS	\$0.00	\$0.00	\$2,311,716.34	\$0.00	\$2,311,716.34	\$0.00
D. 5116	PAGOS DE SER						

Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.3.0.0) - [Balanza de Comprobación]

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

1 of 24 Close

INSTITUTO DE EDUCACIÓN PARA ADULTOS DEL ESTADO DE YUCATÁN (IEAEY)
YUCATÁN
Balanza de Comprobación del 01/Jul./2022 al 31/Dic./2022
Cuentas con saldos y movimientos acumulados. (De la cuenta: 8000 a la 9000) Fecha: 15/02/2023

Núm. Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D 8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$97,873,247.97	\$97,873,247.97	\$0.00	\$0.00
D 8100	LEY DE INGRESOS	\$0.00	\$0.00	\$108,729,217.11	\$108,729,217.11	\$0.00	\$0.00
D 8110	LEY DE INGRESOS ESTIMADA	\$101,103,238.00	\$0.00	\$0.00	\$0.00	\$101,103,238.00	\$0.00
D 8110-01	Transferencias y Asignaciones	\$101,103,238.00	\$0.00	\$0.00	\$0.00	\$101,103,238.00	\$0.00
D 8110-01-001	EDUCACIÓN PÚBLICA	\$8,488,340.00	\$0.00	\$0.00	\$0.00	\$8,488,340.00	\$0.00
D 8110-01-001-1	19237 RAMO11	\$8,488,340.00	\$0.00	\$0.00	\$0.00	\$8,488,340.00	\$0.00
D 8110-01-001-101	FAETA	\$88,328,480.00	\$0.00	\$0.00	\$0.00	\$88,328,480.00	\$0.00
D 8110-01-001-101-1	1011 RAMO33	\$88,328,480.00	\$0.00	\$0.00	\$0.00	\$88,328,480.00	\$0.00
D 8110-01-001-101-1-02	TRANSFERENCIAS DEL GOBIERNO DEL ESTADO	\$8,328,840.00	\$0.00	\$0.00	\$0.00	\$8,328,840.00	\$0.00
D 8110-01-001-101-1-02-001	RECURSOS PROPIOS	\$8,328,840.00	\$0.00	\$0.00	\$0.00	\$8,328,840.00	\$0.00
A 8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$80,188,110.00	\$85,853,853.89	\$3,117,257.99	\$0.00	\$0.00
A 8120-01	Productos	\$0.00	\$0.00	\$3,333.99	\$3,333.99	\$0.00	\$0.00
A 8120-01-001	productos	\$0.00	\$0.00	\$3,333.99	\$3,333.99	\$0.00	\$0.00
A 8120-01-001-01	Transferencias y Asignaciones	\$0.00	\$0.00	\$3,333.99	\$3,333.99	\$0.00	\$0.00
A 8120-01-001-01-01	EDUCACIÓN PÚBLICA	\$0.00	\$0.00	\$4,729,173.00	\$4,729,173.00	\$0.00	\$0.00
A 8120-01-001-01-01-01	19237 RAMO11	\$0.00	\$0.00	\$4,729,173.00	\$4,729,173.00	\$0.00	\$0.00
A 8120-01-001-01-01-01-01	FAETA	\$0.00	\$0.00	\$42,182,273.00	\$3,118,888.60	\$0.00	\$0.00
A 8120-01-001-01-01-01-01-01	TRANSFERENCIAS DEL GOBIERNO DEL ESTADO	\$0.00	\$1,889,284.00	\$0.00	\$0.00	\$0.00	\$0.00
A 8120-01-001-01-01-01-01-01-02	RECURSOS PROPIOS	\$0.00	\$1,889,284.00	\$0.00	\$0.00	\$0.00	\$0.00
D 8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	-\$1,889,217.94	\$0.00	\$5,171,231.29	\$4,729,173.00	-\$2,102,471.29	\$0.00
D 8130-01	Productos	\$2,281.89	\$0.00	\$3,333.99	\$0.00	\$3,334.87	\$0.00
D 8130-01-001	productos	\$2,281.89	\$0.00	\$3,333.99	\$0.00	\$3,334.87	\$0.00
D 8130-01-001-01	Transferencias y Asignaciones	-\$1,889,217.94	\$0.00	\$2,173,590.60	\$4,729,173.00	-\$2,704,928.34	\$0.00
D 8130-01-001-01-01	EDUCACIÓN PÚBLICA	-\$1,389,490.00	\$0.00	\$0.00	\$4,729,173.00	-\$8,398,663.00	\$0.00
D 8130-01-001-01-01-01	19237 RAMO11	-\$1,389,490.00	\$0.00	\$0.00	\$4,729,173.00	-\$8,398,663.00	\$0.00
D 8130-01-001-01-01-01-01	FAETA	-\$429,588.00	\$0.00	\$3,173,885.60	\$0.00	\$3,274,817.60	\$0.00
D 8130-01-001-01-01-01-01-01	1011 RAMO33	-\$429,588.00	\$0.00	\$3,173,885.60	\$0.00	\$3,274,817.60	\$0.00
D 8130-01-001-01-01-01-01-01-02	TRANSFERENCIAS DEL GOBIERNO DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.82	\$0.00
D 8130-01-001-01-01-01-01-01-02-001	RECURSOS PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.82	\$0.00
A 8140	LEY DE INGRESOS DEVENIDAS	\$0.00	\$0.00	\$48,344,789.89	\$48,344,789.89	\$0.00	\$0.00
A 8140-01	Productos	\$0.00	\$0.00	\$3,333.99	\$3,333.99	\$0.00	\$0.00
A 8140-01-001	productos	\$0.00	\$0.00	\$3,333.99	\$3,333.99	\$0.00	\$0.00
A 8140-01-001-01	Transferencias y Asignaciones	\$0.00	\$0.00	\$48,141,455.80	\$48,141,455.80	\$0.00	\$0.00
A 8140-01-001-01-01	EDUCACIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A 8140-01-001-01-01-01	19237 RAMO11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A 8140-01-001-01-01-01-01	FAETA	\$0.00	\$0.00	\$47,482,112.80	\$47,482,112.80	\$0.00	\$0.00

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Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.3.0.0) - [Balanza de Comprobación]

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

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INSTITUTO DE EDUCACIÓN PARA ADULTOS DEL ESTADO DE YUCATÁN (IEAEY)
YUCATÁN
Balanza de Comprobación del 01/Jul./2022 al 31/Dic./2022
Cuentas con saldos y movimientos acumulados. (De la cuenta: 8000 a la 9000) Fecha: 01/02/2023

Núm. Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A 8140-01-001-01-01-01-01-01-01-01	TRANSFERENCIAS DEL GOBIERNO DEL ESTADO	\$0.00	\$0.00	\$47,482,112.80	\$47,482,112.80	\$0.00	\$0.00
A 8140-01-001-01-01-01-01-01-01-01-02	RECURSOS PROPIOS	\$0.00	\$0.00	\$1,889,284.00	\$1,889,284.00	\$0.00	\$0.00
A 8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$48,344,789.89	\$0.00	\$48,344,789.89	\$0.00	\$0.00
A 8150-01	Productos	\$0.00	\$2,281.89	\$0.00	\$3,333.99	\$0.00	\$3,334.87
A 8150-01-001	productos	\$0.00	\$2,281.89	\$0.00	\$3,333.99	\$0.00	\$3,334.87
A 8150-01-001-01	Transferencias y Asignaciones	\$0.00	\$48,242,148.40	\$0.00	\$48,141,455.80	\$0.00	\$88,383,604.20
A 8150-01-001-01-01	EDUCACIÓN PÚBLICA	\$0.00	\$24,473,377.00	\$0.00	\$0.00	\$0.00	\$24,473,377.00
A 8150-01-001-01-01-01	19237 RAMO11	\$0.00	\$24,473,377.00	\$0.00	\$0.00	\$0.00	\$24,473,377.00
A 8150-01-001-01-01-01-01	FAETA	\$0.00	\$48,242,148.40	\$0.00	\$47,482,112.80	\$0.00	\$85,724,260.60
A 8150-01-001-01-01-01-01-01	1011 RAMO33	\$0.00	\$48,242,148.40	\$0.00	\$47,482,112.80	\$0.00	\$85,724,260.60
A 8150-01-001-01-01-01-01-01-02	TRANSFERENCIAS DEL GOBIERNO DEL ESTADO	\$0.00	\$1,889,217.94	\$0.00	\$1,889,284.00	\$0.00	\$1,328,524.48
A 8150-01-001-01-01-01-01-01-02-001	RECURSOS PROPIOS	\$0.00	\$0.00	\$284,888,210.80	\$284,888,210.80	\$0.00	\$0.00
A 8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$101,103,238.00	\$0.00	\$0.00	\$101,103,238.00
A 8200-01	Presupuesto de Egresos Ejecutado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A 8210	Maneras, Gastos y Egresos Menores de Glosa G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-01	Manera de Ingreso G. Contable	\$0.00	\$48,328.00	\$0.00	\$0.00	\$0.00	\$48,328.00
A 8210-0001-0000-01-01-02	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-03	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-04	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-05	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-06	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-07	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-08	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-09	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-10	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-11	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-12	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-13	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-14	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-15	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-16	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-17	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-18	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-19	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-20	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-21	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-22	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-23	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-24	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-25	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-26	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-27	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-28	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-29	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-30	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-31	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-32	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-33	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-34	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-35	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-36	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-37	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-38	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-39	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-40	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-41	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-42	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-43	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A 8210-0001-0000-01-01-44	Manera de Ingreso G. Contable	\$0.00	\$28,000.00	\$0.00	\$0.		

