



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	\$249,865,667.86	\$0.00	\$207,885,606.22	\$224,774,526.79	\$232,976,747.29	\$0.00
D	1100	ACTIVO CIRCULANTE	\$80,141,155.01	\$0.00	\$208,463,125.72	\$224,774,526.79	\$63,829,753.94	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$51,637,381.03	\$0.00	\$129,949,270.35	\$152,766,935.11	\$28,819,716.27	\$0.00
D	1111	EFFECTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112	BANCOS/TESORERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-01	BANAMEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-01-01	CTA. 632/121327 FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-01-02	CTA. 632/164190 ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-01-03	70043040535 ING PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113	BANCOS/DEPENDENCIAS Y OTROS	\$51,424,175.74	\$0.00	\$129,949,270.35	\$152,766,935.11	\$28,606,510.98	\$0.00
D	1113-01	BANCOMER	\$51,442,981.58	\$0.00	\$129,949,270.35	\$152,766,935.11	\$28,625,316.82	\$0.00
D	1113-01-01	CTA 103756378 ESTATAL	-\$527.67	\$0.00	\$95,530.00	\$95,530.00	-\$527.67	\$0.00
D	1113-01-010	0101691120 ZAMORA	\$0.00	\$0.00	\$95,530.00	\$95,530.00	\$0.00	\$0.00
D	1113-01-02	CTA 103756270 FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-03	CTA 103756475 INGRESOS PROPIOS POR CONVENIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-04	CTA 199331972 INGRESOS PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-05	CTA 0101665537 CD. HIDALGO	\$0.00	\$0.00	\$15,210.00	\$15,210.00	\$0.00	\$0.00
D	1113-01-06	0101684736 QUIROGA	\$72.32	\$0.00	\$13,840.00	\$13,912.32	\$0.00	\$0.00
D	1113-01-07	0101691325 ZITACUARO	\$0.00	\$0.00	\$63,175.00	\$63,175.00	\$0.00	\$0.00
D	1113-01-08	0101682660 MORELIA NORTE	\$0.00	\$0.00	\$268,897.00	\$268,897.00	\$0.00	\$0.00
D	1113-01-09	0101681346 LA PIEDAD	\$148.48	\$0.00	\$2,045.00	\$2,193.48	\$0.00	\$0.00
D	1113-01-10	0101691120 ZAMORA	\$50,437,548.44	\$0.00	\$127,204,609.06	\$149,886,603.17	\$27,755,554.33	\$0.00
D	1113-01-100	0121926675 INGRESOS PROPIOS 2024	\$2,487,177.24	\$0.00	\$2,679,577.18	\$2,709,050.38	\$2,457,704.04	\$0.00
D	1113-01-101	0121926403 ESTATAL 2024 F02	\$2,665,156.58	\$0.00	\$17,360,188.00	\$10,525,786.57	\$9,499,558.01	\$0.00
D	1113-01-102	0121926527 ESTATAL 2024 F09	\$17,772,208.64	\$0.00	\$8,333,202.40	\$26,105,411.04	\$0.00	\$0.00
D	1113-01-103	0121926608 PAGADORA 2024	\$55,995.01	\$0.00	\$74,540,116.23	\$58,797,818.96	\$15,798,292.28	\$0.00
D	1113-01-104	0121926195 FEDERAL 2024	\$27,456,834.65	\$0.00	\$24,238,009.63	\$51,694,844.28	\$0.00	\$0.00
D	1113-01-105	0122313650 VILLAS DE PEDREGAL IP	\$176.32	\$0.00	\$47,085.00	\$47,261.32	\$0.00	\$0.00
D	1113-01-106	0122313855 VILLAS DEL PEDREGAL GASTO	\$0.00	\$0.00	\$6,430.62	\$6,430.62	\$0.00	\$0.00
D	1113-01-11	0101665405 APATZINGAN	\$0.00	\$0.00	\$24,840.00	\$24,840.00	\$0.00	\$0.00
D	1113-01-12	0101664859 ACUITZIO	\$0.00	\$0.00	\$61,725.00	\$61,725.00	\$0.00	\$0.00
D	1113-01-13	0101685872 SANLUCAS	\$0.00	\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$0.00
D	1113-01-14	0101690523 TURICATO	\$4.64	\$0.00	\$48,235.00	\$48,239.64	\$0.00	\$0.00
D	1113-01-15	0101665642 COALCOMAN	\$0.00	\$0.00	\$90,130.00	\$90,130.00	\$0.00	\$0.00
D	1113-01-16	0101665723 CORUPO	\$0.00	\$0.00	\$70,250.00	\$70,250.00	\$0.00	\$0.00
D	1113-01-17	0101686135 MORELIA SUR	\$41.76	\$0.00	\$60,035.00	\$60,076.76	\$0.00	\$0.00
D	1113-01-18	0101683179 PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-19	0101682067 MARAVATIO	\$139.81	\$0.00	\$36,075.00	\$36,214.81	\$0.00	\$0.00
D	1113-01-20	0101681745 LOS REYES	\$0.00	\$0.00	\$13,550.00	\$13,550.00	\$0.00	\$0.00
D	1113-01-21	0101688065 TACAMBARO	\$857.24	\$0.00	\$92,665.00	\$93,522.24	\$0.00	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1113-01-22	0101665812 GUACAMAYAS	\$0.00	\$0.00	\$61,720.00	\$61,720.00	\$0.00	\$0.00
D	1113-01-23	0101666002 MUGICA	\$125.28	\$0.00	\$28,930.00	\$29,055.28	\$0.00	\$0.00
D	1113-01-24	0101682989 PATZCUARO	\$0.00	\$0.00	\$46,920.00	\$46,920.00	\$0.00	\$0.00
D	1113-01-25	0101687557 SAHUAYO	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
D	1113-01-26	0199331867 ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-27	0199309861 BANCOMER FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-28	0106381901 CEFORMA	\$40,000.00	\$0.00	\$1,409,725.40	\$1,449,725.40	\$0.00	\$0.00
D	1113-01-29	0106381855 RED CONOCER	\$0.00	\$0.00	\$30,150.00	\$30,150.00	\$0.00	\$0.00
D	1113-01-30	0109993509 FEDERAL2017	\$2,116.50	\$0.00	\$0.00	\$0.00	\$2,116.50	\$0.00
D	1113-01-31	0109993517 INGRESOS PROPIOS 2017	\$4,147.92	\$0.00	\$0.00	\$0.00	\$4,147.92	\$0.00
D	1113-01-32	0109993339 ESTATAL 2017	\$6,075.13	\$0.00	\$0.00	\$0.00	\$6,075.13	\$0.00
D	1113-01-33	01099978682 ZAMORA 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-34	0109978275 TURICATO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-35	0109976590 LA PIEDAD 2017	\$0.00	\$0.00	\$6,828.75	\$6,828.75	\$0.00	\$0.00
D	1113-01-36	0109974733 CD HIDALGO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-37	0109974938 COALCOMAN 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-38	0109977791 SAN LUCAS 2017	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	1113-01-39	0109974520 ACUITZIO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-40	0109978003 STA. MARÍA 20'17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-41	0109974717 APATZINGAN 2017	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
D	1113-01-42	0109978828 ZITACUARO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-43	0109978240 SAHUAYO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-44	0109977082 PURUANDIRO 2017	\$345.20	\$0.00	\$1,920.00	\$2,265.20	\$0.00	\$0.00
D	1113-01-45	0109993126 CORUPO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-46	0109975659 GUACAMAYAS 2017	\$0.00	\$0.00	\$14,317.67	\$14,317.67	\$0.00	\$0.00
D	1113-01-47	0109976760 LOS REYES 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-48	0109976949 PATZCUARO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-49	0109976000 MUGICA 2017	\$0.00	\$0.00	\$5,098.00	\$5,098.00	\$0.00	\$0.00
D	1113-01-50	0109977252 QUIROGA 2017	\$0.00	\$0.00	\$3,852.00	\$3,852.00	\$0.00	\$0.00
D	1113-01-51	0109976922 MARAVATIO 2017	\$0.00	\$0.00	\$5,391.00	\$5,391.00	\$0.00	\$0.00
D	1113-01-52	0109554149 MORELIA NTE 2017	\$37.81	\$0.00	\$13,000.00	\$13,037.81	\$0.00	\$0.00
D	1113-01-53	0110001074 TACAMBARO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-54	0109993576 RED CONOCER 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-55	0109993673 CEFORMA 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-56	0110503908 CUENTA PAGADORA	\$96,351.23	\$0.00	\$0.00	\$0.00	\$96,351.23	\$0.00
D	1113-01-57	0111306227 REC PROPIOS 2018	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00	\$0.00
D	1113-01-58	0111306200 CTA PAGADORA 2018	-\$56,624.36	\$0.00	\$0.00	\$0.00	-\$56,624.36	\$0.00
D	1113-01-59	0111306219 REC FEDERAL 2018	\$54.49	\$0.00	\$0.00	\$0.00	\$54.49	\$0.00
D	1113-01-60	0111306138 REC ESTATAL 2018	\$32,738.74	\$0.00	\$0.00	\$0.00	\$32,738.74	\$0.00
D	1113-01-61	0112537486 RECURSO ESTATAL 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-62	0112537508 CUENTA PAGADORA 2019	\$145,457.43	\$0.00	\$0.00	\$50,916.00	\$94,541.43	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1113-01-63	0112537524 RECURSO FEDERAL 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-64	0112537540 INGRESOS PROPIOS 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-65	0112537567 INGRESOS POR CONVENIO 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-66	0113250512 LAUDOS	-\$20.00	\$0.00	\$0.00	\$0.00	-\$20.00	\$0.00
D	1113-01-67	0113369099 PLANTEL PÁTZCUARO SUBSIDIO	\$0.09	\$0.00	\$8,300.01	\$8,300.10	\$0.00	\$0.00
D	1113-01-68	012470001139642561 JUICIOS LABORALES II	\$27,641.55	\$0.00	\$0.00	\$0.00	\$27,641.55	\$0.00
D	1113-01-69	0114159594 RECURSO FEDERAL 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-70	0114159322 RECURSO ESTATAL 2020	\$491.18	\$0.00	\$0.00	\$0.00	\$491.18	\$0.00
D	1113-01-71	0114167023 INGRESOS PROPIOS 2020	\$4,801.09	\$0.00	\$0.00	\$0.00	\$4,801.09	\$0.00
D	1113-01-72	0114159691 CUENTA PAGADORA 2020	\$46,632.84	\$0.00	\$50,916.00	\$90,523.00	\$7,025.84	\$0.00
D	1113-01-73	0116087590 RECURSO ESTATAL 2021	\$38,543.11	\$0.00	\$0.00	\$0.00	\$38,543.11	\$0.00
D	1113-01-74	0116087612 RECURSO FEDERAL 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-75	0116087647 PAGADORA 2021	\$376,931.04	\$0.00	\$0.00	\$0.00	\$376,931.04	\$0.00
D	1113-01-76	0116087728 INGRESOS PROPIOS 2021	\$569.01	\$0.00	\$0.00	\$0.00	\$569.01	\$0.00
D	1113-01-77	0117936443 RECURSO ESTATAL 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-78	0117936389 RECURSO FEDERAL 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-79	0117936508 PAGADORA 2022	\$57,490.89	\$0.00	\$0.57	\$0.00	\$57,491.46	\$0.00
D	1113-01-80	0117937229 INGRESOS PROPIOS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-81	0117821492 CEFORMA	\$0.00	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00
D	1113-01-82	0119605355 RECURSO FEDERAL 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-83	0119605444 RECURSO ESTATAL 2023	\$112,933.02	\$0.00	\$0.00	\$0.00	\$112,933.02	\$0.00
D	1113-01-84	0119605517 INGRESOS PROPIOS 2023	\$55,974.77	\$0.00	\$10.50	\$10.50	\$55,974.77	\$0.00
D	1113-01-85	0119605479 PAGADORA 2023	\$7,841.59	\$0.00	\$0.42	\$1,480.00	\$6,362.01	\$0.00
D	1113-01-86	0119796444 INSCRIPCIONES 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-87	0119778578 ACUITZIO 2023	\$0.00	\$0.00	\$3,252.00	\$3,252.00	\$0.00	\$0.00
D	1113-01-88	0119779043 CD. HIDALGO 2023	\$0.00	\$0.00	\$6,555.00	\$6,555.00	\$0.00	\$0.00
D	1113-01-89	0119779302 SANTA MARIA 2023	\$0.00	\$0.00	\$9,041.28	\$9,041.28	\$0.00	\$0.00
D	1113-01-90	0119779590 SAHUAYO 2023	\$0.00	\$0.00	\$4,864.00	\$4,864.00	\$0.00	\$0.00
D	1113-01-91	0119780343 ZAMORA 2023	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	1113-01-92	0119781005 ZITACUARO 2023	\$1,500.00	\$0.00	\$5,117.28	\$5,117.28	\$1,500.00	\$0.00
D	1113-01-93	0119781374 CORUPO 2023	\$1,500.01	\$0.00	\$3,891.41	\$5,391.42	\$0.00	\$0.00
D	1113-01-94	0119782745 TACAMBARO 2023	\$1,000.00	\$0.00	\$3,688.00	\$4,084.00	\$604.00	\$0.00
D	1113-01-95	0120627151 TURICATO 2023	\$0.00	\$0.00	\$4,540.00	\$4,540.00	\$0.00	\$0.00
D	1113-01-96	0121573624 CAPACITACION LATINOS 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-01-97	0121478125 CETTRANSPORTA 2023	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00
D	1113-01-98	0121511904 LOS REYES 2023	\$0.00	\$0.00	\$4,080.00	\$4,080.00	\$0.00	\$0.00
D	1113-02	BANCA AFIRME	-\$18,805.84	\$0.00	\$0.00	\$0.00	-\$18,805.84	\$0.00
D	1113-02-01	062470001671126922 INGRESOS PROPIOS	-\$18,805.84	\$0.00	\$0.00	\$0.00	-\$18,805.84	\$0.00
D	1114	INVERSIONES TEMPORALES (HASTA 3 MESES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1115	FONDOS CON AFECTACIÓN ESPECÍFICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1116	DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1119	OTROS EFECTIVOS Y EQUIVALENTES	\$213,205.29	\$0.00	\$0.00	\$0.00	\$213,205.29	\$0.00
D	1119-01	SUBSIDIO PARA EL EMPLEO	\$133,921.29	\$0.00	\$0.00	\$0.00	\$133,921.29	\$0.00
D	1119-01-01	DIRECCIÓN GENERAL	\$133,921.29	\$0.00	\$0.00	\$0.00	\$133,921.29	\$0.00
D	1119-02	ANTICIPO DE IMPUESTOS	\$79,284.00	\$0.00	\$0.00	\$0.00	\$79,284.00	\$0.00
D	1119-02-01	ISR POR SALARIOS ANTICIPADO	\$79,284.00	\$0.00	\$0.00	\$0.00	\$79,284.00	\$0.00
D	1119-03	CONTRIBUCIONES FEDERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1119-03-01	CREDITO FISCAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$28,327,440.92	\$0.00	\$78,513,855.37	\$72,007,591.68	\$34,833,704.61	\$0.00
D	1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$138,763.78	\$0.00	\$70,414,541.45	\$70,414,541.45	\$138,763.78	\$0.00
D	1122-01	FUNCIONARIOS Y EMPLEADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02	FACTURAS EMITIDAS PENDIENTES DE COBRO	\$138,763.78	\$0.00	\$0.00	\$0.00	\$138,763.78	\$0.00
D	1122-02-06	PLANTEL LA PIEDAD	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1122-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-08	PLANTEL APATZINGÁN	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1122-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-19	PLANTEL GUACAMAYAS	\$3,034.50	\$0.00	\$0.00	\$0.00	\$3,034.50	\$0.00
D	1122-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-24	RED CONOCER	\$126,229.28	\$0.00	\$0.00	\$0.00	\$126,229.28	\$0.00
D	1122-51	Productos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-71	Ingresos por ventas de bienes y servicios de organismos descentralizados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-71-02	Ingresos por Venta de Servicios de Organismos Descentralizados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$1,376,137.34	\$1,376,137.34	\$0.00	\$0.00
D	1122-79	OTROS INGRESOS, OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-91	Transferencias Internas y Asignaciones al Sector Público	\$0.00	\$0.00	\$69,038,404.11	\$69,038,404.11	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$28,188,677.14	\$0.00	\$8,099,313.92	\$1,593,050.23	\$34,694,940.83	\$0.00
D	1123-01	DIRECCIÓN GENERAL	\$28,188,677.14	\$0.00	\$8,099,313.92	\$1,593,050.23	\$34,694,940.83	\$0.00
D	1123-01-0001	SUBSIDIO FEDERAL EN SFA	\$8,975.43	\$0.00	\$0.00	\$0.00	\$8,975.43	\$0.00
D	1123-01-0002	SUBSIDIO ESTATAL EN SFA	\$26,492,057.27	\$0.00	\$8,041,345.60	\$0.00	\$34,533,402.87	\$0.00
D	1123-01-0003	MUNICIPIO DE MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0004	AGUSTIN TINOCO ROSILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-0005	SUELDO EN ACLARACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0006	AGROPECUARIA EL TOPETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0007	DESARROLLO EMPRESARIAL DEL LERMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0008	PORCICOLA SN BERNARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0009	AGROPECUARIA LA GABY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0010	AGRICOLA MAAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0011	AGROPECUARIA LA CHEMITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0012	ESTANCIA INFANTIL LA TINITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0013	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MICHOCANA	\$1,359,225.00	\$0.00	\$0.00	\$1,359,225.00	\$0.00	\$0.00
D	1123-01-0014	LEAL GIL Y CIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0015	CFE GENERACION II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0016	ALMA YARELY CADENA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0017	DAMIR ENRIQUE VAZQUEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0018	PROYECTOS DE OBRA CIVIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0019	CONGRESO DEL ESTADO DE MICHOCAN DE OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0020	MUNICIPIO DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0021	MUNICIPIO DE LA HUACANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0022	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MICHOCANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0023	MUNICIPIO DE ZITACUARO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0024	GUARDERIA SPUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0025	CLUB DE GOLF TRES MARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0026	CURSOS PROABIM	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00
D	1123-01-0027	NOEMI FLORES JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0028	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0029	GOBIERNO DEL ESTADO DE MICHOCAN	\$147,745.00	\$0.00	\$0.00	\$35,245.00	\$112,500.00	\$0.00
D	1123-01-0030	INSTITUTO TECNOLOGICO SUPERIOR DE LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0031	CAMARA NACIONAL DE COMERCIO SERVICIOS Y TURISMO DE MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-003140	RAMSES ABISAI CORREA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0032	UNIVERSIDAD POLITECNICA DE LAZARO CARDENAS MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0033	CONSEJO ECONOMICO Y SOCIAL DEL ESTADO DE MICHOCAN DE OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0034	ESTANCIA INFANTIL DEL LERMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0035	SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES COMISION NACIONAL DEL AGUA DIRECCION LOCAL MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0036	ABARROTERA EL DUERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0038	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE TARIMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0039	ARTURO SOLORIO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-0049	IRMA VILLASEÑOR VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0051	JOSÉ ARMANDO PADILLA ALCARÁZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0055	JOSEFINA GUILLEN DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0057	ROBERTO RANGEL TORRES	\$1,262.70	\$0.00	\$6,724.77	\$7,987.47	\$0.00	\$0.00
D	1123-01-0062	LEOPOLDO EUSEBIO AYALA PIÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0077	ROBERTO RODRÍGUEZ SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0079	NANCY PAREDES LAREDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0084	ANTONIO RIOS RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-010	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0125	MA. DE JESÚS SOTO MÉNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0127	JESUS ANTONIO GARCIA NEVAREZ	\$318.77	\$0.00	\$7,470.99	\$7,761.08	\$28.68	\$0.00
D	1123-01-0146	CATARINO SANTOY BANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0148	GERARDO VARGAS CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0165	GRACIELA MANRRIQUEZ BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0166	EDGARDO ANIBAL BARAJAS GUEVARA	\$3,239.04	\$0.00	\$0.00	\$0.00	\$3,239.04	\$0.00
D	1123-01-0181	RODOLFO GARCIA SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0182	MARISELA GONZALEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0189	MA.MAGDALENA SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0206	DAVID ARTURO LEDEZMA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0214	ALEJANDRA PARAMO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0229	ANA ELENA GARCÍA ARELLANO	-\$1,006.54	\$0.00	\$0.00	\$0.00	-\$1,006.54	\$0.00
D	1123-01-0239	JOSE ILDEFONSO RANGEL REYES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-0280	NANCY NATIVIDAD SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0389	GLORIA ZAVALA ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0414	MARCELA AMBRIZ GUILLEN	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00
D	1123-01-0478	CÁNDIDO ALBERTO RODRÍGUEZ SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0517	BEATRIZ ARELI TINOCO PONCE DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0522	MARTIN NATERAS NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0529	MARIA ESTHER TORRES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0531	RENE VILLANUEVA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0539	ROSA MARIA ZAVALA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0604	ROSA ÁVILA ALBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0625	MA. LIZBERTH PANTOJA CONEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0629	ROSARIO DE LOS ANGELES TAFOLLA DELGADO	\$6,380.00	\$0.00	\$1,038.69	\$7,418.69	\$0.00	\$0.00
D	1123-01-0630	ZOYLA AMERICA RODRIGUEZ MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0637	MENDEZ TEJEDA DELLANIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0651	LUIS FERNANDO FARIAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0664	MARCO ANTONIO CORTES DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0675	ELSA VILLALOBOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0685	RICARDO LEY COTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0726	EDUARDO RODRIGUEZ SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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D	1123-01-0739	ISIDRO RODRIGUEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0756	ROCIO HIDALGO LUGO	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1123-01-0763	ANA ROSA GONZÁLEZ PÉREZ	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1123-01-0802	MARIA DE LOS ANGELES CONTRERAS LOERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0809	JOSE ANTONIO ZUÑIGA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0845	ERIKA CRISTINA REYES TUNGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0860	OCTAVIO DIAZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0869	OLIBIO CANDELARIO APOLINAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0884	EDWIN GUTIERREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0889	JOSÉ ISAÍAS JAIMES LÓPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0925	VICTOR RAFAEL LOPEZ ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0933	ROSALIO ALONSO LINARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0962	BENJAMIN CERDA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0964	MARCELA ABRIZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0968	BLANCA ESTELA SILVA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0981	ANTOLIN TELLEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-0999	MAYRA ARROYO GILES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
D	1123-01-1022	MAURA BELEN MEJIA SIMIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1078	OMAR JACINTO GARCIA LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1095	NESTOS ULISES VENEGAS ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1137	MARIA GLORIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1149	SEBATHIAN GARCIA ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1188	MERIDA BETANCOURT ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1200	MA. SOLEDAD HERREJON CHOMBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1203	JOSE LUIS ZEEDA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1237	LUCÍA ANHAYELI HUERTA RODRÍGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1239	FANNY RANGEL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1268	MARIA DE LA LUZ MARIN PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1274	JOSE FRANCISCO CELIS BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1282	SAUL DIAZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1290	GRISELDA SOTO CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1313	GIGLIOLA PEREZ VEGA	\$10.50	\$0.00	\$640.00	\$650.50	\$0.00	\$0.00
D	1123-01-1319	JOAN PASQUINEL ALVAREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1329	MARIA MARGARITA HERNANDEZ SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1334	MIGUEL GASPAR PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1359	ARTURO RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1366	ALEJANDRO JUAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1392	MARIA VICTORIA GARCIA ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1409	PAOLA GUADALUPE MAGALLON GUTIERREZ	\$0.00	\$0.00	\$6,536.00	\$6,536.00	\$0.00	\$0.00
D	1123-01-1417	DOLORES RAMIREZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1418	RODRIGO MIER SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-1419	MINERVA RODRIGUEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1449	MA. ISABEL RUÍZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1450	FLORINDA ARIAS VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1456	ALONSO DE JESUS GARCIA PIÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1466	LIZETH GUZMAN URUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1473	MIGUEL SANTOYO ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1475	EDWIN GUTIERREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1496	RAYMEL LEGUEN FALCÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1502	ALEJANDRA VILLANUEVA ARREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1504	J. PIEDAD AGUILERA BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1511	CINTHYA OROZCO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1524	JOSE ABEL CASTILLO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1572	JOSE CARLOS TINOCO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1578	JORGE MADRIGAL PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1602	ARTURO MENDOZA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1614	BOANERGE ATRIÁN BARRERA	-\$850.00	\$0.00	\$0.00	\$0.00	-\$850.00	\$0.00
D	1123-01-1618	ENRIQUE GUZMAN VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1649	NICOLAS CORREA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1650	JAVIER DE LA CRUZ ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1665	JORGE ELIUD VELAZQUEZ ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1670	IGNACIO ARGUETA CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1673	MANUEL ALEJANDRO CORREA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1674	VICTOR HUGO RODRIGUEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1679	XOCHITL BERNARDINA MARIN SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1686	KARINA CAMPOS ZAVALA	\$0.00	\$0.00	\$452.50	\$0.00	\$452.50	\$0.00
D	1123-01-1704	LETICIA PATIÑO SANCHEZ	\$8,887.32	\$0.00	\$124.00	\$9,011.32	\$0.00	\$0.00
D	1123-01-1718	ILSEN CARDENAS ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1734	NANYELI GUADALUPE GARCIA GASCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1737	MARITZA GABRIELA TOLEDO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1745	AXEL OMAR ESCOBEDO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1747	FELIPE ANTONIO SOTO INFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1754	ALMANZA BRAVO ROCIO AMERICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1764	CANDIDO ARIEL CISNEROS SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1770	MARISOL BETANCOURT SILVA	\$3,295.16	\$0.00	\$0.00	\$0.00	\$3,295.16	\$0.00
D	1123-01-1772	SALVADOR SANCHEZ HERNANDEZ	\$782.89	\$0.00	\$0.00	\$0.00	\$782.89	\$0.00
D	1123-01-1782	MOISES CHAVEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1791	TALIA ODETTE VILLANUEVA LOAIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1793	TEHUAN MADRIGAL LACHINO	-\$840.42	\$0.00	\$0.00	\$0.00	-\$840.42	\$0.00
D	1123-01-1804	IRYSMEIN ANTONIO RODRIGUEZ HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1807	MAGDA SELENE MOLINERO TANORI	-\$150.00	\$0.00	\$0.00	\$0.00	-\$150.00	\$0.00
D	1123-01-1817	EDGAR ESTANISLAO MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-1820	GEORGINA PINEDA CARRILLO	\$0.00	\$0.00	\$2,246.60	\$2,246.60	\$0.00	\$0.00
D	1123-01-1827	ANA GUADALUPE TORRES VIDALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1832	ITZEL CARDENAS MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1842	JUAN CARLOS AVILA RODRIGUEZ	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1123-01-1851	ALBERTO DEL RIO SALCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1852	LUIS ARTURO LAZARO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1854	OMAR SALDIVAR GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1862	LUIS MANUEL MEZA OLIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1868	OSCAR CHAVARRIA BARRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1894	EDGAR MACEDO SANTANA	\$1,189.00	\$0.00	\$7,385.16	\$8,574.16	\$0.00	\$0.00
D	1123-01-1905	ESTEPHANIA COLIN CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1923	MARINA RAMOS BARRERA	-\$7.00	\$0.00	\$0.00	\$0.00	-\$7.00	\$0.00
D	1123-01-1930	REYNALDO MIRANDA MARTÍNEZ	-\$1,400.70	\$0.00	\$0.00	\$0.00	-\$1,400.70	\$0.00
D	1123-01-1932	MAYRA SOFIA VARGAS HUIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1949	YAMINA SUELY MENDOZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1957	FELIPE ARTURO GASCA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1969	DAVID ARREOLA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1971	MA. CATALINA ROMERO TINOCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1976	EVERARDO MACIAS MURGUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1981	VICENTE TORAL RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-1986	VILLAFAN RAMIREZ LIZBETH CITLALLI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2015	ALMA ALEJANDRA GARCIA CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2027	TERECITA ISABEL CANO HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2029	JANNIA HUERTA REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2044	MARIA CECILIA PALOMO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2047	YOLANDA MARTINEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2071	ADHER MICHAEL HERNANDEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2072	LUIS ENRIQUE ARROYO LARA	-\$4,938.99	\$0.00	\$0.00	\$0.00	-\$4,938.99	\$0.00
D	1123-01-2079	JANIK FRANCISCA MENDOZA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2083	JAVIER FARFAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2088	ELEAZAR SOTO PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2114	JAIRZHINO HERNANDEZ GASCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2116	BRENDA ELIZABETH DOMÍNGUEZ GONZÁLEZ	-\$4,338.24	\$0.00	\$0.00	\$0.00	-\$4,338.24	\$0.00
D	1123-01-2185	KARELIA MANZO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2190	JOSE LUIS GUTIERREZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2198	ALMA MINERVA HERNANDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2224	ALEJANDRA GUADALUPE ORIGEL GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2225	J. JESÚS GARCÍA BARRERA	\$141.00	\$0.00	\$0.00	\$0.00	\$141.00	\$0.00
D	1123-01-2234	MARIA GABRIELA REYES SILVA	\$390.67	\$0.00	\$0.00	\$0.00	\$390.67	\$0.00
D	1123-01-2239	RAMÓN CHÁVEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2241	GERARDO PORTILLO ALANIS	\$2,745.20	\$0.00	\$0.00	\$0.00	\$2,745.20	\$0.00



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Utr: Elsa

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-2243	VICENTE OCAMPO BARRUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2248	JORGE ALEJANDRO CUELLAR MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2255	ROCÍO BLANCARTE IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2259	MIGUEL ÁNGEL ARANDA RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2261	RAUL REBOLLAR RAMOS	-\$26.09	\$0.00	\$0.00	\$0.00	-\$26.09	\$0.00
D	1123-01-2269	JOSE MANUEL GALLARDO SOBERANO	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1123-01-2274	EYRA FLOR PATIÑO SANCHEZ	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00
D	1123-01-2277	GERALDINE NUÑEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2281	MA. TERESA VALENCIA VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2309	FRANCISCO COLÍN CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2310	LUIS ANTONIO LOEZA GARCÍA	\$3,059.58	\$0.00	\$0.00	\$0.00	\$3,059.58	\$0.00
D	1123-01-2322	DUNIA ILEANA PAGE RENTERIA	\$1,305.91	\$0.00	\$0.00	\$0.00	\$1,305.91	\$0.00
D	1123-01-2323	ISIDRO RODRÍGUEZ MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2327	JORGE CONEJO CARDENAS	-\$2,666.65	\$0.00	\$0.00	\$0.00	-\$2,666.65	\$0.00
D	1123-01-2331	BERNARDA RUÍZ CORRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2337	IGNACIO ANDRADE MAGALLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2343	ADRIÁN HERNANDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2377	ENRIQUE SANTOS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2389	MARCELINA CARRANZA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2392	MILAGROS ELIZABETH RUIZ SANDOVAL	-\$70.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$0.00
D	1123-01-2397	RODRIGO GARCÍA RAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2408	JESUS PINEDA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2415	IGNACIO MONTOYA MARÍN	\$712.67	\$0.00	\$0.00	\$0.00	\$712.67	\$0.00
D	1123-01-2418	JULIO CESAR NUÑEZ VILLEGAS	\$1,210.00	\$0.00	\$0.00	\$0.00	\$1,210.00	\$0.00
D	1123-01-2420	ISRAEL TENTORY GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2421	ROBERTO CARLOS QUEVEDO DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2423	BLANCA ISALIA LARA LEYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2425	BLANCA LORENA GUTIERREZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2429	HORTENSIA SANTIAGO PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2432	VICTOR ADOLFO VARGAS PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2434	ROSA MARIA SUAREZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2439	ELIA ASTORGA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2443	JUAN ANTONIO CORONA CORTÉS	\$2,276.14	\$0.00	\$0.00	\$0.00	\$2,276.14	\$0.00
D	1123-01-2444	PORFIRIO VARGAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2445	FATIMA VIRGINIA MIRANDA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2447	JOSE JAVIER CAZAREZ RAMIREZ	-\$101.89	\$0.00	\$0.00	\$0.00	-\$101.89	\$0.00
D	1123-01-2449	DANIEL ALEJANDRO HERNANDEZ MALDONADO	\$82.00	\$0.00	\$640.00	\$722.00	\$0.00	\$0.00
D	1123-01-2452	JONATHAN GUADALUPE ARANDIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2454	ABEL LACHINO CELAYA	-\$147.06	\$0.00	\$0.00	\$0.00	-\$147.06	\$0.00
D	1123-01-2457	KENIA VILLASEÑOR CUADROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2459	VICENTA ARELLANO GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Usr: Elsa

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-2463	FLOR LETICIA SAUCEDO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2464	NANCY CASTRO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2467	MIGUEL ANGEL ARROYO LARA	\$304.30	\$0.00	\$0.00	\$0.00	\$304.30	\$0.00
D	1123-01-2469	OLGA LIDIA MARTINEZ MALAGON	\$0.00	\$0.00	\$640.00	\$595.98	\$44.02	\$0.00
D	1123-01-2470	RAMSES JIMENEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2478	BEYDALY SOLIS HINOJOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2479	FORTINO MARTÍNEZ GARCÍA	-\$2,134.70	\$0.00	\$0.00	\$0.00	-\$2,134.70	\$0.00
D	1123-01-2483	ALEJANDRO GONZALEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2484	CUTBERTO MARTINEZ TAVERA	\$191.80	\$0.00	\$0.00	\$0.00	\$191.80	\$0.00
D	1123-01-2485	SAMANTHA MORENO ALBERTO	\$5,289.16	\$0.00	\$0.00	\$0.00	\$5,289.16	\$0.00
D	1123-01-2489	IDOLINA LOMBERA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2491	MIGUEL ANGEL TORRES ARMENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2494	MONICA MONZÓN IRIARTE	\$315.99	\$0.00	\$0.00	\$315.99	\$0.00	\$0.00
D	1123-01-2497	CARMEN IVETTE CONTRERAS BANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2498	RICARDO MAGAÑA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2501	OMAR ESPARZA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2506	ALFONSO PARDO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2507	SERVANDO ROJAS HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2514	UBALDO MARQUEZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2518	GRECIA TELLEZ GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2520	IVON JANET GUERRERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2530	DANIEL SANTACRUZ PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2536	ANTONIO VILLEGAS ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2542	CÉSAR PANTOJA JUÁREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2543	HUMBERTO AGUSTÍN RAMÍREZ PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2544	JUAN ARMANDO DÍAZ CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2561	BRYAN BALDOMERO ROMERO BALLADARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2562	ANGEL MARTÍN RODRÍGUEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2565	EMILIO TELLO GARCÍA	-\$1,860.59	\$0.00	\$0.00	\$0.00	-\$1,860.59	\$0.00
D	1123-01-2569	JAIME IVAN BECERRA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2570	ARTURO CABAZO PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2571	MARIA NANCY ZAVALA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2572	MÓNICA BERNAL CARDOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2573	TAHITIANA ALEJANDRA VILLAREAL OCHOA	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00
D	1123-01-2575	ELIZABETH CORTES SILVA	\$0.00	\$0.00	\$30.62	\$30.62	\$0.00	\$0.00
D	1123-01-2576	LUCIA SANCHEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2577	VIRIDIANA DONAJHI VALDEZ CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2578	ASTHER ALCARAZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2579	MORENO MORENO DEMETRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2581	FELIPE MORENO DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2582	EFREN ALEJANDRO ALVAREZ PASCASIO	\$2,603.88	\$0.00	\$0.00	\$0.00	\$2,603.88	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-2587	MONICA EDITH VENEGAS RENDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2588	MARIA GUADALUPE VALENCIA VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2595	ROSARIO NAYELI ALVAREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2620	MARILÚ CÁRDENAS GÓMEZ	\$49,675.43	\$0.00	\$5,700.10	\$55,375.53	\$0.00	\$0.00
D	1123-01-2621	ROGELIO CORTES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2624	EDUARDO RAMIREZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2626	JOSE IGNACIO OCHOA MACEDO	-\$1,348.30	\$0.00	\$0.00	\$0.00	-\$1,348.30	\$0.00
D	1123-01-2627	FABIAN AGUILAR PRECIADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2634	JUANA RAMIREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2635	MAGDALENA LILIANA GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2636	JANET MUÑOZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2637	ARACELI MATA CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2643	ROSAURA SANTOS PABLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2645	EFRAIN BARRERA MEDRANO	\$11,137.40	\$0.00	\$0.00	\$0.00	\$11,137.40	\$0.00
D	1123-01-2646	LIZBETH GUADALUPE HERNANDEZ EGUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2648	JORGE ABRAHAM GARRIDO MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2649	JOSE LUIS ROBLEDO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2650	SALVADOR MANUEL RAMOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2652	BLANCA TERESITA MARTINEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2654	OLIMPIA TELLEZ JUANPEDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2662	FABIOLA OCAMPO BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2663	ROSALVA NALLELY MORA GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2666	VIRGINIA MARTIZA CAMARENA TELLO	-\$130.94	\$0.00	\$0.00	\$0.00	-\$130.94	\$0.00
D	1123-01-2669	SERGIO GUSTAVO HERNANDEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2670	ANNA VICTORIA GUZMAN RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2671	ESPERANZA JANETH SANCHEZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2672	HUGO ORLANDO GOMEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2674	NOEMI ERENDIRA GARCIA CACHO	\$298.99	\$0.00	\$0.00	\$0.00	\$298.99	\$0.00
D	1123-01-2675	AURELIA CORONA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2679	JORGE ALBERTO BOTELLO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2684	MARIA GUADALUPE HERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2695	MILAGROS PIMENTEL MÁRQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2697	HUMBERTO JIMENEZ SOLIS	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00	\$0.00
D	1123-01-2700	MARÍA DEL ROSARIO CRUZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2707	TERESITA ORIZABA ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2708	ANA CRISTINA MIRANDA HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2715	RAUL DALET MUÑOZ SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2716	NANCY GUADALUPE ESTRADA MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2717	ROSA ELBA SORIANO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2718	ANA MARIA GARCIA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2719	FRANCISCO ALCARAZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-2720	REYNA CASTRO BARRAGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2722	DIANA MEZA MERLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2725	MARIA DEL ROSARIO RAMIREZ LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2730	GABRIELA SANTIBAÑEZ VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2735	CARLOS SÁNCHEZ IXTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2738	LAURA ERICKA JIMENEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2760	CRISTIAN PRISCILA RODRIGUEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2767	ADRIANA ALEJANDRA REYES SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2768	MARIA DOLORES RAMIREZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2782	JOCELYNE ALVAREZ RECENDIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2783	MARISOL VILLA ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2786	ENRIQUE TORRES POLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2788	EDUARDO SANCHEZ ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2789	SERGIO CORRAL MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2794	JASON JARED VERDUZCO ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2802	ALEXIS SAUCEDO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2803	TERESITA NATHALY ESPINOZA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2805	RAQUEL RAMOS TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2814	JUAN ANTONIO VEGA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2816	JOSE LUIS ROJAS VILLANUEVA	\$5,809.96	\$0.00	\$0.00	\$5,809.96	\$0.00	\$0.00
D	1123-01-2818	IBER HERNANDEZ URBINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2820	LUIS EIRIN ARIZMENDI VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2825	MARTHA AVALOS ARIZMENDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2829	ALEJANDRA ELIZABETH NAVARRO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2830	MARIA DE LA LUZ RIOS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2831	MARTHA ELENA VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2834	BENITO CUAHUTEMOC SUAREZ TORRES	\$692.95	\$0.00	\$0.00	\$0.00	\$692.95	\$0.00
D	1123-01-2835	FERNANDO ALVAREZ OLMOS	\$596.58	\$0.00	\$0.00	\$288.58	\$308.00	\$0.00
D	1123-01-2839	LUCERO CRUZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2840	SERVANDO SOTO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2841	LEONARDO DANIEL PEREZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2842	JESUS ALFREDO FERNANDEZ PEREZ	\$0.00	\$0.00	\$1,890.00	\$0.00	\$1,890.00	\$0.00
D	1123-01-2843	LISBETH PEÑA REYES	\$7,702.80	\$0.00	\$0.00	\$0.00	\$7,702.80	\$0.00
D	1123-01-2844	FRANCISCO JAVIER VARGAS ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2849	IDOLINA LOMBERA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2850	MAYRA RANGEL BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2856	MARIA CONCEPCION TORRES ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2857	ZEFERINA MENDIETA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2860	EVA RAMIREZ MENDIETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2864	PAOLA RUBI GUTIERREZ FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2865	MARTHA GABRIELA RIVERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-2866	SANDRA IVONE DE PAZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2867	LARISSA ATZIMBA SALGADO NAVARRETE	\$817.65	\$0.00	\$0.00	\$817.65	\$0.00	\$0.00
D	1123-01-2868	ELFEGO ROMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2870	KARLA GUZMAN ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2872	ESMERALDA BARON TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2873	LUZ MARIA HERNÁNDEZ GUZMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2876	ANTONIO VAZQUEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2879	RAUL EDUARDO SUAREZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2882	ROSA ISEL ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2883	GUADALUPE ROMERO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2884	SANDRA ARELY AVILA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2885	MARTHA PAULINA GARCIA GAMIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2887	ADRIANA SUAREZ CARRIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2892	IRASEMA PLANCARTE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2893	ANABEL GUTIERREZ BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2895	IRIS MONSERRAT SALGADO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2899	DIANA FERNANDEZ ARCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2900	MARIA MARBELLA REYNOSO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2901	MARIBEL GONZALEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-012902	ANABEL HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2902	ANABEL HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2905	IRVING IGNACIO IBARRA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2906	MARILU GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2908	RICARDO ESPINOSA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2910	NICANDRO ORNELA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2911	CALUDIAGUADALUPE CASAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2916	ITZAYANA CRISTOBAL REBOLLAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2918	KARLA GISEL AGUSTINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2924	ROSA MARISOL LUA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2926	AZUCENA PINEDA VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2939	MIREYA DIAZ PANIAGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2942	J.LEOPOLDO VERGARA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2944	ABIGAIL DE LOS ANGELES SALMERON LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2950	YESSICA GODOY OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2953	GABRIELA SANTIBAÑEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2956	MAYRA ALEJANDRA PIZA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2967	MARIBEL VILLA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2970	ENRIQUE CORTES TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2977	EDGAR ADRIÁN SILVA DÁVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2985	ERICK ROGELIO ORTEGA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2988	ALEJANDRA HERNANDEZ BARAJAS	\$0.01	\$0.00	\$640.00	\$640.01	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-2992	JORGE ALFONSO SUAREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2993	SANDRA LIZETH AYALA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2994	FERNANDO TORRES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-2996	OTILIA SANCHEZ MARTINEZ	\$12.50	\$0.00	\$1,580.00	\$1,592.50	\$0.00	\$0.00
D	1123-01-3002	EDUARDO OROZCO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3009	JAZMIN GOMEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3019	JORGE ROMERO BACA	\$0.00	\$0.00	\$449.88	\$449.88	\$0.00	\$0.00
D	1123-01-3020	PAULA EDITH ESPINOSA BARRIENTOS	\$0.00	\$0.00	\$760.00	\$760.00	\$0.00	\$0.00
D	1123-01-3021	SERGIO REYNA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3022	ERIKA MAGALI GONZALEZ NAVARRO	\$2,128.79	\$0.00	\$0.00	\$2,128.79	\$0.00	\$0.00
D	1123-01-3023	MELANY TICANTE DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3024	AUREO GARCIA PACHECO	\$3.00	\$0.00	\$3.00	\$6.00	\$0.00	\$0.00
D	1123-01-3029	MAURICIO TORRES ABARCA	\$2,781.00	\$0.00	\$0.00	\$2,781.00	\$0.00	\$0.00
D	1123-01-3034	OSCAR GARCIA VILCHIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3037	MARIA GUADALUPE GALLEGOS PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3039	ISRAEL FLORES MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3042	ELVIRA AYALA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3044	MARIANO SALINAS JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3045	MIRIAM ARLETTE VILLA LOPEZ	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00
D	1123-01-3047	VERONICA MONSERRAT MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3048	TOMASA ALONDRA CHAVEZ SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3049	JAIME SOSA MONTOYA	\$283.83	\$0.00	\$0.00	\$283.83	\$0.00	\$0.00
D	1123-01-3064	JUAN CARLOS VENEGAS ORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3066	ELIZABETH ESTRADA DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3067	MARIA JAZMIN VEGA FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3076	MARTIN SEVERO REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3077	CINDI YAMIN BERNAL GALINDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3081	CESAR LUIS VALDEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3086	ALEJANDRO DELGADO ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3093	LIZBETH ALEJANDRA RAMIREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3094	GRECIA JEZABEL GALLEGOS ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3101	SALMA VANESSA ALVAREZ MARIN	\$406.00	\$0.00	\$13.52	\$401.62	\$17.90	\$0.00
D	1123-01-3106	JUANA PEREZ GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3121	ARACELI PALET DIMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3124	MARIA ANTONIETA LOPEZ FERNANDEZ	\$3.00	\$0.00	\$900.00	\$903.00	\$0.00	\$0.00
D	1123-01-3128	FRANCISCO JAVIER MORALES SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3139	ALEJANDRA GABRIELA JUAREZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3140	RAMSES ABISAI CORREA	\$6.76	\$0.00	\$0.00	\$6.76	\$0.00	\$0.00
D	1123-01-3141	ELIACIM DAVID CANADA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3148	DAYANA OSIRIS MORALES VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3149	KARLA IVETH SERRATO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Usu: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-3151	MILTON CARLOS QUINTANA CORRAL	\$10,562.61	\$0.00	\$7,156.25	\$17,718.86	\$0.00	\$0.00
D	1123-01-3154	CRISTIAM ARTURO TRUJILLO GARCIA	\$2,592.59	\$0.00	\$1,613.17	\$4,205.76	\$0.00	\$0.00
D	1123-01-3156	PEDRO ALVARADO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3157	LUIS MANUEL LOPEZ LAGUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3168	JONATHAN HERRERA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3182	NANCY ARANI PEREZ AGUIÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3187	EDUARDO HERNANDEZ SANCHEZ	\$2,900.02	\$0.00	\$2,200.00	\$5,100.02	\$0.00	\$0.00
D	1123-01-3191	DAVALOS SANTIBAÑEZ ROSA ELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3192	SANDRA MARIA VAZQUEZ LUNA	\$0.00	\$0.00	\$493.07	\$493.07	\$0.00	\$0.00
D	1123-01-3193	DULCE MARIA RAMIREZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3198	ADELA LIZETH MADRIGAL LIMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3199	CYNTHIA LIZETH VENTURA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3204	AMERICA AGUSTINA SOLIS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3211	GERARDO VEGA ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3230	CIRILO VALENCIA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3241	INDALECIO MORENO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-3245	GISELLE GARCIA IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-37	INSTITUTO ESTATAL DE ESTUDIOS SUPERIORES EN SEGURIDAD Y PROFESIONALIZACION POLICIAL DEL ESTADO DE MICHOCAN.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-805	JOSE SANTIBAÑEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9985	INSTITUTO ELECTORAL DE MICHOCAN (IEM)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9986	REINTEGROS 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9987	TELÉFONOS DE MÉXICO, S.A.B. DE C.V.	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00	\$0.00
D	1123-01-9988	SELENE MANYULI RANGEL GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9989	LINDA PAOLA COLÍN CORREA	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00
D	1123-01-9990	JORGE ALBERTO HUERTA PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9991	VALENTÍN CÁZAREZ CELAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9992	JUAN PABLO SANDOVAL ARANA	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00
D	1123-01-9993	RAFAEL SANCHEZ DUARTE 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9994	FERTILIZANTES E INSUMOS PARA EL CAMPO CIENEGA DE CHAPALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9995	SITRAICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9996	SOCIEDAD COOPERATIVA DE VENTA EN COMUN CUPANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9997	JUAN CARLOS PÉREZ GIL GONZÁLEZ	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00	\$0.00
D	1123-01-9998	ADRIANA JACUINDE AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-9999	SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1125	DEUDORES POR ANTICIPOS DE LA TESORERÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1126	PRÉSTAMOS OTORGADOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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D	1129	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$132,638.94	\$0.00	\$0.00	\$0.00	\$132,638.94	\$0.00
D	1130-01	DERECHOS A RECIBIR BIENES O SERVICIOS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$132,638.94	\$0.00	\$0.00	\$0.00	\$132,638.94	\$0.00
D	1131-01	DIRECCION GENERAL	\$132,638.94	\$0.00	\$0.00	\$0.00	\$132,638.94	\$0.00
D	1131-01-0001	SEGUROS AFIRME, S.A. DE C.V.	\$3,023.91	\$0.00	\$0.00	\$0.00	\$3,023.91	\$0.00
D	1131-01-0002	JUAN CARLOS PÉREZ GIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1131-01-0003	CAMILAS RESTAURANT BAR, S.A. DE C.V.	\$107,750.00	\$0.00	\$0.00	\$0.00	\$107,750.00	\$0.00
D	1131-01-0004	RICARDO GERARDO PANTOJA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1131-01-0005	PLÁCIDO ALEJANDREZ LÓPEZ	\$13,349.28	\$0.00	\$0.00	\$0.00	\$13,349.28	\$0.00
D	1131-01-0006	NINA ROJAS VAQUERO	\$3,929.30	\$0.00	\$0.00	\$0.00	\$3,929.30	\$0.00
D	1131-01-0007	LUIS GUSTAVO PUENTE SOLIS	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00
D	1131-01-0008	YAZMIN KARINA BOYZO GARFIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1131-01-0009	OOAPAS DE MORELIA	\$2,486.45	\$0.00	\$0.00	\$0.00	\$2,486.45	\$0.00
D	1132	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1133	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1139	OTROS DERECHOS A RECIBIR BIENES O SERVICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1140	INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1141	INVENTARIO DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142	INVENTARIO DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143	INVENTARIO DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144	INVENTARIO DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-1	Productos Alimenticios, Agropecuarios y Forestales Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-2	Insumos Textiles Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-3	Productos de Papel, Cartón e Impresos Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-4	Combustibles, Lubricantes y Aditivos Adquiridos, Carbón y sus Derivados Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-5	Productos Químicos, Farmacéuticos y de Laboratorio Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-6	Productos Metálicos y a Base de Minerales no Metálicos Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-7	Productos de Cuero, Piel, Plástico y Hule Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-9	Otros Productos y Mercancías Adquiridas como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145	BIENES EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1150	ALMACENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151	ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-1	Materiales de Administración, Emisión de Documentos y Artículos Oficiales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-2	Alimentos y Utensilios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-3	Materiales y Artículos de Construcción y de Reparación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-4	Productos Químicos, Farmacéuticos y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-5	Combustibles, Lubricantes y Aditivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-6	Vestuario, Blancos, Prendas de Protección y Artículos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-7	Materiales y Suministros de Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-8	Herramientas, Refacciones y Accesorios Menores para Consumo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1160	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162	ESTIMACIÓN POR DETERIORO DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1190	OTROS ACTIVOS CIRCULANTES	\$43,694.12	\$0.00	\$0.00	\$0.00	\$43,694.12	\$0.00
D	1191	VALORES EN GARANTÍA	\$43,694.12	\$0.00	\$0.00	\$0.00	\$43,694.12	\$0.00
D	1191-01	DIRECCIÓN GENERAL	\$43,694.12	\$0.00	\$0.00	\$0.00	\$43,694.12	\$0.00
D	1191-01-0001	DICONSA, S.A. DE C.V.	\$187.92	\$0.00	\$0.00	\$0.00	\$187.92	\$0.00
D	1191-01-0002	ROSA MARÍA SEOMARA BARRIGA CHÁVEZ	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
D	1191-01-0003	C.F.E	\$28,506.20	\$0.00	\$0.00	\$0.00	\$28,506.20	\$0.00
D	1192	BIENES EN GARANTÍA (EXCLUYE DEPÓSITOS DE FONDOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193	BIENES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIENTOS Y DACIÓN EN PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194	ADQUISICIÓN CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1200	ACTIVO NO CIRCULANTE	\$169,724,512.85	\$0.00	-\$577,519.50	\$0.00	\$169,146,993.35	\$0.00
D	1210	INVERSIONES FINANCIERAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211	INVERSIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211-1	Depósitos a LP en Moneda Nacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211-2	Depósitos a LP en Moneda Extranjera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212	TÍTULOS Y VALORES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-1	Bonos a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-2	Valores Representativos de Deuda a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-3	Obligaciones Negociables a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-9	Otros Valores a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-1	Fideicomisos, Mandatos y Contratos Análogos del Poder Ejecutivo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-2	Fideicomisos, Mandatos y Contratos Análogos del Poder Legislativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-3	Fideicomisos, Mandatos y Contratos Análogos del Poder Judicial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-4	Fideicomisos, Mandatos y Contratos Análogos Públicos no Empresariales y no Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1213-5	Fideicomisos, Mandatos y Contratos Análogos Públicos Empresariales y no Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-6	Fideicomisos, Mandatos y Contratos Análogos Públicos Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-7	Fideicomisos, Mandatos y Contratos Análogos de Entidades Federativas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-8	Fideicomisos, Mandatos y Contratos Análogos de Municipios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-9	Otros Fideicomisos, Mandatos y Contratos Análogos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214	PARTICIPACIONES Y APORTACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-1	Participaciones y Aportaciones de Capital a LP en el Sector Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-2	Participaciones y Aportaciones de Capital a LP en el Sector Privado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-3	Participaciones y Aportaciones de Capital a LP en el Sector Externo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1220	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$54,580.12	\$0.00	\$0.00	\$0.00	\$54,580.12	\$0.00
D	1221	DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1222	DEUDORES DIVERSOS A LARGO PLAZO	\$54,580.12	\$0.00	\$0.00	\$0.00	\$54,580.12	\$0.00
D	1222-01	DIRECCIÓN GENERAL	\$54,580.12	\$0.00	\$0.00	\$0.00	\$54,580.12	\$0.00
D	1222-01-0905	LUIS ENRIQUE LÓPEZ CORREA	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1222-01-0911	GERMAN EMANUEL TAPIA CISNEROS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1222-01-0912	LUZ SAMANTHA SUÁREZ ÁVILA	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00
D	1222-01-0918	FAUSTINO CORONA GARCÍA	\$1,128.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00
D	1222-01-0962	BENJAMÍN CERDA RUÍZ	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1222-01-0971	JOSÉ MANUEL ALONSO JUÁREZ	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1222-01-0976	JORGE CONEJO CÁRDENAS	\$5,209.43	\$0.00	\$0.00	\$0.00	\$5,209.43	\$0.00
D	1222-01-1078	OMAR JACINTO GARCÍA LEAL	\$2,775.18	\$0.00	\$0.00	\$0.00	\$2,775.18	\$0.00
D	1222-01-1498	PEDRO VILLEGAS BARRIGA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1222-01-1674	VÍCTOR HUGO RODRÍGUE FRAGA	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00
D	1222-01-1737	MARITZA GABRIELA TOLEDO MORENO	\$2,065.98	\$0.00	\$0.00	\$0.00	\$2,065.98	\$0.00
D	1222-01-2071	ADHER MICHAEL HERNÁNDEZ MIRANDA	\$417.13	\$0.00	\$0.00	\$0.00	\$417.13	\$0.00
D	1222-01-2083	JAVIER FARFÁN GARCÍA	\$757.67	\$0.00	\$0.00	\$0.00	\$757.67	\$0.00
D	1222-01-2139	RODOLFO CAMACHO CEBALLOS	\$1,449.28	\$0.00	\$0.00	\$0.00	\$1,449.28	\$0.00
D	1222-01-2288	PLANTEL TACÁMBARO (FALTANTE BANCARIO)	\$37,188.00	\$0.00	\$0.00	\$0.00	\$37,188.00	\$0.00
D	1222-01-2393	DULCE MARÍA NÚÑEZ OROZCO	\$1,269.45	\$0.00	\$0.00	\$0.00	\$1,269.45	\$0.00
D	1223	INGRESOS POR RECUPERAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224	PRÉSTAMOS OTORGADOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-1	Préstamos Otorgados a LP al Sector Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-2	Préstamos Otorgados a LP al Sector Privado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-3	Préstamos Otorgados a LP al Sector Externo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1229	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$81,981,255.92	\$0.00	\$0.00	\$0.00	\$81,981,255.92	\$0.00
D	1231	TERRENOS	\$10,519,869.93	\$0.00	\$0.00	\$0.00	\$10,519,869.93	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1231-02	CIUDAD HIDALGO	\$3,548,947.07	\$0.00	\$0.00	\$0.00	\$3,548,947.07	\$0.00
D	1231-03	QUIROGA	\$317,000.00	\$0.00	\$0.00	\$0.00	\$317,000.00	\$0.00
D	1231-04	ZITACUARO	\$389,070.00	\$0.00	\$0.00	\$0.00	\$389,070.00	\$0.00
D	1231-05	MORELIA	\$1,918,720.00	\$0.00	\$0.00	\$0.00	\$1,918,720.00	\$0.00
D	1231-06	LA PIEDAD	\$873.00	\$0.00	\$0.00	\$0.00	\$873.00	\$0.00
D	1231-07	ZAMORA	\$2,208,291.32	\$0.00	\$0.00	\$0.00	\$2,208,291.32	\$0.00
D	1231-08	APATZINGAN	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
D	1231-09	ACUITZIO	\$494,881.50	\$0.00	\$0.00	\$0.00	\$494,881.50	\$0.00
D	1231-10	SAN LUCAS	\$238,209.00	\$0.00	\$0.00	\$0.00	\$238,209.00	\$0.00
D	1231-11	TURICATO	\$84,656.25	\$0.00	\$0.00	\$0.00	\$84,656.25	\$0.00
D	1231-12	COALCOMAN	\$294,181.45	\$0.00	\$0.00	\$0.00	\$294,181.45	\$0.00
D	1231-13	CORUPO	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00
D	1231-15	PURUANDIRO	\$293,063.00	\$0.00	\$0.00	\$0.00	\$293,063.00	\$0.00
D	1231-16	MARAVATIO	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
D	1231-17	LOS REYES	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
D	1231-18	TACAMBARO	\$516,286.00	\$0.00	\$0.00	\$0.00	\$516,286.00	\$0.00
D	1231-19	LAZARO CARDENAS	\$35,688.34	\$0.00	\$0.00	\$0.00	\$35,688.34	\$0.00
D	1232	VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233	EDIFICIOS NO HABITACIONALES	\$71,461,385.99	\$0.00	\$0.00	\$0.00	\$71,461,385.99	\$0.00
D	1233-02	CIUDAD HIDALGO	\$3,254,961.00	\$0.00	\$0.00	\$0.00	\$3,254,961.00	\$0.00
D	1233-03	QUIROGA	\$3,251,401.00	\$0.00	\$0.00	\$0.00	\$3,251,401.00	\$0.00
D	1233-04	ZITACUARO	\$2,509,272.00	\$0.00	\$0.00	\$0.00	\$2,509,272.00	\$0.00
D	1233-05	MORELIA	\$5,214,595.00	\$0.00	\$0.00	\$0.00	\$5,214,595.00	\$0.00
D	1233-06	LA PIEDAD	\$5,585,375.04	\$0.00	\$0.00	\$0.00	\$5,585,375.04	\$0.00
D	1233-07	ZAMORA	\$4,075,958.00	\$0.00	\$0.00	\$0.00	\$4,075,958.00	\$0.00
D	1233-08	APATZINGAN	\$4,240,266.00	\$0.00	\$0.00	\$0.00	\$4,240,266.00	\$0.00
D	1233-09	ACUITZIO	\$1,843,927.43	\$0.00	\$0.00	\$0.00	\$1,843,927.43	\$0.00
D	1233-10	SAN LUCAS	\$1,779,820.00	\$0.00	\$0.00	\$0.00	\$1,779,820.00	\$0.00
D	1233-11	TURICATO	\$3,357,328.00	\$0.00	\$0.00	\$0.00	\$3,357,328.00	\$0.00
D	1233-12	COALCOMAN	\$3,897,548.00	\$0.00	\$0.00	\$0.00	\$3,897,548.00	\$0.00
D	1233-13	CORUPO	\$5,485,851.00	\$0.00	\$0.00	\$0.00	\$5,485,851.00	\$0.00
D	1233-14	MORELIA SANTA MARIA	\$941,229.52	\$0.00	\$0.00	\$0.00	\$941,229.52	\$0.00
D	1233-15	PURUANDIRO	\$6,753,077.00	\$0.00	\$0.00	\$0.00	\$6,753,077.00	\$0.00
D	1233-16	MARAVATIO	\$7,020,777.00	\$0.00	\$0.00	\$0.00	\$7,020,777.00	\$0.00
D	1233-17	LOS REYES	\$4,350,000.00	\$0.00	\$0.00	\$0.00	\$4,350,000.00	\$0.00
D	1233-18	TACAMBARO	\$3,550,000.00	\$0.00	\$0.00	\$0.00	\$3,550,000.00	\$0.00
D	1233-19	LAZARO CARDENAS	\$4,350,000.00	\$0.00	\$0.00	\$0.00	\$4,350,000.00	\$0.00
D	1234	INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-1	Infraestructura de Carreteras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-2	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-3	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Ustr: Elsa

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1234-4	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-5	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-6	Infraestructura de Agua Potable, Saneamiento, Hidroagrícola y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-7	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-8	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-9	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-1	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-2	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-5	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-6	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-7	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-9	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-1	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-2	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-5	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-6	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-7	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-9	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1239	OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1240	BIENES MUEBLES	\$87,462,340.07	\$0.00	-\$577,519.50	\$0.00	\$86,884,820.57	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$36,666,627.24	\$0.00	\$167,732.38	\$0.00	\$36,834,359.62	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$18,221,716.31	\$0.00	\$117,554.40	\$0.00	\$18,339,270.71	\$0.00
D	1241-1-00001	DIRECCIÓN GENERAL	\$9,203,647.29	\$0.00	\$0.00	\$0.00	\$9,203,647.29	\$0.00
D	1241-1-00002	CIUDAD HIDALGO	\$367,661.10	\$0.00	\$0.00	\$0.00	\$367,661.10	\$0.00
D	1241-1-00003	QUIROGA	\$230,084.38	\$0.00	\$0.00	\$0.00	\$230,084.38	\$0.00
D	1241-1-00004	ZITACUARO	\$230,438.62	\$0.00	\$0.00	\$0.00	\$230,438.62	\$0.00
D	1241-1-00005	MORELIA	\$430,453.67	\$0.00	\$0.00	\$0.00	\$430,453.67	\$0.00
D	1241-1-00006	LA PIEDAD	\$269,688.79	\$0.00	\$0.00	\$0.00	\$269,688.79	\$0.00
D	1241-1-00007	ZAMORA	\$822,796.26	\$0.00	\$0.00	\$0.00	\$822,796.26	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-00008	APATZINGAN	\$471,658.31	\$0.00	\$0.00	\$0.00	\$471,658.31	\$0.00
D	1241-1-00009	ACUITZIO	\$286,024.97	\$0.00	\$0.00	\$0.00	\$286,024.97	\$0.00
D	1241-1-00010	SAN LUCAS	\$88,637.60	\$0.00	\$0.00	\$0.00	\$88,637.60	\$0.00
D	1241-1-00011	TURICATO	\$438,403.92	\$0.00	\$0.00	\$0.00	\$438,403.92	\$0.00
D	1241-1-00012	COALCOMAN	\$180,015.94	\$0.00	\$0.00	\$0.00	\$180,015.94	\$0.00
D	1241-1-00013	CORUPO	\$1,358,170.24	\$0.00	\$0.00	\$0.00	\$1,358,170.24	\$0.00
D	1241-1-00014	MORELIA SANTA MARIA	\$3,839.42	\$0.00	\$0.00	\$0.00	\$3,839.42	\$0.00
D	1241-1-00015	PURUANDIRO	\$291,380.48	\$0.00	\$0.00	\$0.00	\$291,380.48	\$0.00
D	1241-1-00016	MARAVATIO	\$572,428.93	\$0.00	\$0.00	\$0.00	\$572,428.93	\$0.00
D	1241-1-00017	LOS REYES	\$111,431.24	\$0.00	\$0.00	\$0.00	\$111,431.24	\$0.00
D	1241-1-00018	TACAMBARO	\$350,249.19	\$0.00	\$0.00	\$0.00	\$350,249.19	\$0.00
D	1241-1-00019	LAZARO CARDENAS	\$50,736.84	\$0.00	\$0.00	\$0.00	\$50,736.84	\$0.00
D	1241-1-00027	MUGICA	\$24,064.13	\$0.00	\$0.00	\$0.00	\$24,064.13	\$0.00
D	1241-1-00032	PATZCUARO	\$114,602.29	\$0.00	\$0.00	\$0.00	\$114,602.29	\$0.00
D	1241-1-00034	SAHUAYO	\$19,480.00	\$0.00	\$0.00	\$0.00	\$19,480.00	\$0.00
D	1241-1-51101	Mobiliario	\$2,305,822.70	\$0.00	\$117,554.40	\$0.00	\$2,423,377.10	\$0.00
D	1241-2	Muebles, Excepto de Oficina y Estantería	\$150,797.28	\$0.00	\$0.00	\$0.00	\$150,797.28	\$0.00
D	1241-2-51201	Muebles, Excepto de Oficina y Estantería	\$150,797.28	\$0.00	\$0.00	\$0.00	\$150,797.28	\$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Información	\$16,840,921.41	\$0.00	\$0.00	\$0.00	\$16,840,921.41	\$0.00
D	1241-3-00001	DIRECCIÓN GENERAL	\$8,073,005.02	\$0.00	\$0.00	\$0.00	\$8,073,005.02	\$0.00
D	1241-3-00002	CIUDAD HIDALGO	\$693,341.53	\$0.00	\$0.00	\$0.00	\$693,341.53	\$0.00
D	1241-3-00003	QUIROGA	\$470,733.37	\$0.00	\$0.00	\$0.00	\$470,733.37	\$0.00
D	1241-3-00004	ZITACUARO	\$148,628.65	\$0.00	\$0.00	\$0.00	\$148,628.65	\$0.00
D	1241-3-00005	MORELIA	\$496,002.13	\$0.00	\$0.00	\$0.00	\$496,002.13	\$0.00
D	1241-3-00006	LA PIEDAD	\$109,561.67	\$0.00	\$0.00	\$0.00	\$109,561.67	\$0.00
D	1241-3-00007	ZAMORA	\$243,689.56	\$0.00	\$0.00	\$0.00	\$243,689.56	\$0.00
D	1241-3-00008	APATZINGAN	\$335,508.13	\$0.00	\$0.00	\$0.00	\$335,508.13	\$0.00
D	1241-3-00009	ACUITZIO	\$62,129.18	\$0.00	\$0.00	\$0.00	\$62,129.18	\$0.00
D	1241-3-00010	SAN LUCAS	\$245,980.35	\$0.00	\$0.00	\$0.00	\$245,980.35	\$0.00
D	1241-3-00011	TURICATO	\$486,704.19	\$0.00	\$0.00	\$0.00	\$486,704.19	\$0.00
D	1241-3-00012	COALCOMAN	\$527,664.81	\$0.00	\$0.00	\$0.00	\$527,664.81	\$0.00
D	1241-3-00013	CORUPO	\$160,515.91	\$0.00	\$0.00	\$0.00	\$160,515.91	\$0.00
D	1241-3-00015	PURUANDIRO	\$371,931.07	\$0.00	\$0.00	\$0.00	\$371,931.07	\$0.00
D	1241-3-00016	MARAVATIO	\$501,238.73	\$0.00	\$0.00	\$0.00	\$501,238.73	\$0.00
D	1241-3-00017	LOS REYES	\$7,909.88	\$0.00	\$0.00	\$0.00	\$7,909.88	\$0.00
D	1241-3-00018	TACAMBARO	\$356,808.39	\$0.00	\$0.00	\$0.00	\$356,808.39	\$0.00
D	1241-3-00019	LAZARO CARDENAS	\$280,817.40	\$0.00	\$0.00	\$0.00	\$280,817.40	\$0.00
D	1241-3-00027	MUGICA	\$1,989.33	\$0.00	\$0.00	\$0.00	\$1,989.33	\$0.00
D	1241-3-51501	Bienes informaticos	\$3,266,762.11	\$0.00	\$0.00	\$0.00	\$3,266,762.11	\$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$1,453,192.24	\$0.00	\$50,177.98	\$0.00	\$1,503,370.22	\$0.00
D	1241-9-51901	Equipo de administración.	\$1,453,192.24	\$0.00	\$50,177.98	\$0.00	\$1,503,370.22	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$10,747,427.62	\$0.00	\$4,969.44	\$0.00	\$10,752,397.06	\$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	\$575,021.23	\$0.00	\$0.00	\$0.00	\$575,021.23	\$0.00
D	1242-1-00001	DIRECCIÓN GENERAL	\$220,096.44	\$0.00	\$0.00	\$0.00	\$220,096.44	\$0.00
D	1242-1-00002	CIUDAD HIDALGO	\$6,225.05	\$0.00	\$0.00	\$0.00	\$6,225.05	\$0.00
D	1242-1-00003	QUIROGA	\$897.00	\$0.00	\$0.00	\$0.00	\$897.00	\$0.00
D	1242-1-00004	ZITACUARO	\$11,925.60	\$0.00	\$0.00	\$0.00	\$11,925.60	\$0.00
D	1242-1-00005	MORELIA	\$18,425.05	\$0.00	\$0.00	\$0.00	\$18,425.05	\$0.00
D	1242-1-00006	LA PIEDAD	\$5,325.28	\$0.00	\$0.00	\$0.00	\$5,325.28	\$0.00
D	1242-1-00007	ZAMORA	\$2,240.22	\$0.00	\$0.00	\$0.00	\$2,240.22	\$0.00
D	1242-1-00008	APATZINGAN	\$105,779.45	\$0.00	\$0.00	\$0.00	\$105,779.45	\$0.00
D	1242-1-00009	ACUITZIO	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00
D	1242-1-00010	SAN LUCAS	\$18,443.00	\$0.00	\$0.00	\$0.00	\$18,443.00	\$0.00
D	1242-1-00011	TURICATO	\$1,725.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00
D	1242-1-00012	COALCOMAN	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1242-1-00013	CORUPO	\$16,825.15	\$0.00	\$0.00	\$0.00	\$16,825.15	\$0.00
D	1242-1-00015	PURUANDIRO	\$45,725.00	\$0.00	\$0.00	\$0.00	\$45,725.00	\$0.00
D	1242-1-00016	MARAVATIO	\$17,595.00	\$0.00	\$0.00	\$0.00	\$17,595.00	\$0.00
D	1242-1-00017	LOS REYES	\$1,725.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00
D	1242-1-00018	TACAMBARO	\$43,285.00	\$0.00	\$0.00	\$0.00	\$43,285.00	\$0.00
D	1242-1-00019	LAZARO CARDENAS	\$1,725.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00
D	1242-1-52101	Equipos y aparatos audiovisuales.	\$56,052.99	\$0.00	\$0.00	\$0.00	\$56,052.99	\$0.00
D	1242-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3	Cámaras Fotográficas y de Video	\$798,327.45	\$0.00	\$0.00	\$0.00	\$798,327.45	\$0.00
D	1242-3-00001	DIRECCIÓN GENERAL	\$433,221.07	\$0.00	\$0.00	\$0.00	\$433,221.07	\$0.00
D	1242-3-52301	Cámaras fotográficas y de video.	\$365,106.38	\$0.00	\$0.00	\$0.00	\$365,106.38	\$0.00
D	1242-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$9,374,078.94	\$0.00	\$4,969.44	\$0.00	\$9,379,048.38	\$0.00
D	1242-9-00001	DIRECCIÓN GENERAL	\$183,499.36	\$0.00	\$0.00	\$0.00	\$183,499.36	\$0.00
D	1242-9-00002	CIUDAD HIDALGO	\$11,017.09	\$0.00	\$0.00	\$0.00	\$11,017.09	\$0.00
D	1242-9-00003	QUIROGA	\$7,098.50	\$0.00	\$0.00	\$0.00	\$7,098.50	\$0.00
D	1242-9-00004	ZITACUARO	\$3,991.00	\$0.00	\$0.00	\$0.00	\$3,991.00	\$0.00
D	1242-9-00005	MORELIA	\$19,663.89	\$0.00	\$0.00	\$0.00	\$19,663.89	\$0.00
D	1242-9-00006	LA PIEDAD	\$920.00	\$0.00	\$0.00	\$0.00	\$920.00	\$0.00
D	1242-9-00007	ZAMORA	\$7,520.00	\$0.00	\$0.00	\$0.00	\$7,520.00	\$0.00
D	1242-9-00008	APATZINGAN	\$21,368.05	\$0.00	\$0.00	\$0.00	\$21,368.05	\$0.00
D	1242-9-00009	ACUITZIO	\$6,925.00	\$0.00	\$0.00	\$0.00	\$6,925.00	\$0.00
D	1242-9-00010	SAN LUCAS	\$3,185.00	\$0.00	\$0.00	\$0.00	\$3,185.00	\$0.00
D	1242-9-00011	TURICATO	\$1,076.01	\$0.00	\$0.00	\$0.00	\$1,076.01	\$0.00
D	1242-9-00012	COALCOMAN	\$971.71	\$0.00	\$0.00	\$0.00	\$971.71	\$0.00
D	1242-9-00013	CORUPO	\$9,913.75	\$0.00	\$0.00	\$0.00	\$9,913.75	\$0.00
D	1242-9-00015	PURUANDIRO	\$4,029.80	\$0.00	\$0.00	\$0.00	\$4,029.80	\$0.00
D	1242-9-00016	MARAVATIO	\$438.20	\$0.00	\$0.00	\$0.00	\$438.20	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1242-9-00018	TACAMBARO	\$7,462.51	\$0.00	\$0.00	\$0.00	\$7,462.51	\$0.00
D	1242-9-00019	LAZARO CARDENAS	\$17,446.40	\$0.00	\$0.00	\$0.00	\$17,446.40	\$0.00
D	1242-9-00032	PAZTCUARO	\$1,423.32	\$0.00	\$0.00	\$0.00	\$1,423.32	\$0.00
D	1242-9-52901	Equipo Educacional y Recreativo	\$970,845.21	\$0.00	\$0.00	\$0.00	\$970,845.21	\$0.00
D	1242-9-52902	Mobiliario escolar.	\$7,124,011.39	\$0.00	\$0.00	\$0.00	\$7,124,011.39	\$0.00
D	1242-9-52903	Otro mobiliario	\$971,272.75	\$0.00	\$4,969.44	\$0.00	\$976,242.19	\$0.00
D	1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$112,577.44	\$0.00	\$0.00	\$0.00	\$112,577.44	\$0.00
D	1243-1	Equipo Médico y de Laboratorio	\$112,577.44	\$0.00	\$0.00	\$0.00	\$112,577.44	\$0.00
D	1243-1-53101	Equipo médico y de laboratorio	\$112,577.44	\$0.00	\$0.00	\$0.00	\$112,577.44	\$0.00
D	1243-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$3,535,105.18	\$0.00	-\$771,792.18	\$0.00	\$2,763,313.00	\$0.00
D	1244-1	vehiculos y equipo terrestre	\$3,535,105.18	\$0.00	-\$771,792.18	\$0.00	\$2,763,313.00	\$0.00
D	1244-1-01	DIRECCIÓN GENERAL	\$2,766,773.00	\$0.00	-\$532,560.00	\$0.00	\$2,234,213.00	\$0.00
D	1244-1-02	CIUDAD HIDALGO	\$19,867.30	\$0.00	-\$19,867.30	\$0.00	\$0.00	\$0.00
D	1244-1-11	TURICATO	\$219,364.88	\$0.00	-\$219,364.88	\$0.00	\$0.00	\$0.00
D	1244-1-54103	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos	\$529,100.00	\$0.00	\$0.00	\$0.00	\$529,100.00	\$0.00
D	1244-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$36,389,291.05	\$0.00	\$21,570.86	\$0.00	\$36,410,861.91	\$0.00
D	1246-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-2	Maquinaria y Equipo Industrial	\$10,192,599.79	\$0.00	\$0.00	\$0.00	\$10,192,599.79	\$0.00
D	1246-2-00001	DIRECCIÓN GENERAL	\$4,220,688.43	\$0.00	\$0.00	\$0.00	\$4,220,688.43	\$0.00
D	1246-2-00002	CIUDAD HIDALGO	\$118,059.19	\$0.00	\$0.00	\$0.00	\$118,059.19	\$0.00
D	1246-2-00003	QUIROGA	\$611,905.48	\$0.00	\$0.00	\$0.00	\$611,905.48	\$0.00
D	1246-2-00004	ZITACUARO	\$276,075.00	\$0.00	\$0.00	\$0.00	\$276,075.00	\$0.00
D	1246-2-00005	MORELIA	\$1,226,242.44	\$0.00	\$0.00	\$0.00	\$1,226,242.44	\$0.00
D	1246-2-00006	LA PIEDAD	\$1,738,773.85	\$0.00	\$0.00	\$0.00	\$1,738,773.85	\$0.00
D	1246-2-00007	ZAMORA	\$354,195.58	\$0.00	\$0.00	\$0.00	\$354,195.58	\$0.00
D	1246-2-00008	APATZINGAN	\$489,372.90	\$0.00	\$0.00	\$0.00	\$489,372.90	\$0.00
D	1246-2-00009	ACUITZIO	\$186,610.24	\$0.00	\$0.00	\$0.00	\$186,610.24	\$0.00
D	1246-2-00010	SAN LUCAS	\$4,376.00	\$0.00	\$0.00	\$0.00	\$4,376.00	\$0.00
D	1246-2-00011	TURICATO	\$769,357.10	\$0.00	\$0.00	\$0.00	\$769,357.10	\$0.00
D	1246-2-00012	COALCOMAN	\$100,391.80	\$0.00	\$0.00	\$0.00	\$100,391.80	\$0.00
D	1246-2-00013	CORUPO	\$17,168.00	\$0.00	\$0.00	\$0.00	\$17,168.00	\$0.00
D	1246-2-00015	PURUANDIRO	\$13,154.60	\$0.00	\$0.00	\$0.00	\$13,154.60	\$0.00
D	1246-2-00016	MARAVATIO	\$3,950.01	\$0.00	\$0.00	\$0.00	\$3,950.01	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-2-00017	LOS REYES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
D	1246-2-00018	TACAMBARO	\$5,433.60	\$0.00	\$0.00	\$0.00	\$5,433.60	\$0.00
D	1246-2-56201	Maquinaria y equipo industrial.	\$56,645.57	\$0.00	\$0.00	\$0.00	\$56,645.57	\$0.00
D	1246-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$263,047.52	\$0.00	\$12,180.00	\$0.00	\$275,227.52	\$0.00
D	1246-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$263,047.52	\$0.00	\$12,180.00	\$0.00	\$275,227.52	\$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	\$180,453.61	\$0.00	\$0.00	\$0.00	\$180,453.61	\$0.00
D	1246-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$180,453.61	\$0.00	\$0.00	\$0.00	\$180,453.61	\$0.00
D	1246-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$4,838,191.85	\$0.00	\$0.00	\$0.00	\$4,838,191.85	\$0.00
D	1246-6-01	DIRECCIÓN GENERAL	\$1,216,870.16	\$0.00	\$0.00	\$0.00	\$1,216,870.16	\$0.00
D	1246-6-02	CIUDAD HIDALGO	\$170,479.23	\$0.00	\$0.00	\$0.00	\$170,479.23	\$0.00
D	1246-6-03	QUIROGA	\$145,584.64	\$0.00	\$0.00	\$0.00	\$145,584.64	\$0.00
D	1246-6-04	ZITACUARO	\$34,024.90	\$0.00	\$0.00	\$0.00	\$34,024.90	\$0.00
D	1246-6-05	MORELIA	\$1,207,355.29	\$0.00	\$0.00	\$0.00	\$1,207,355.29	\$0.00
D	1246-6-06	LA PIEDAD	\$949,556.34	\$0.00	\$0.00	\$0.00	\$949,556.34	\$0.00
D	1246-6-07	ZAMORA	\$63,526.39	\$0.00	\$0.00	\$0.00	\$63,526.39	\$0.00
D	1246-6-08	APATZINGAN	\$130,433.60	\$0.00	\$0.00	\$0.00	\$130,433.60	\$0.00
D	1246-6-09	ACUITZIO	\$22,616.78	\$0.00	\$0.00	\$0.00	\$22,616.78	\$0.00
D	1246-6-10	SAN LUCAS	\$4,739.24	\$0.00	\$0.00	\$0.00	\$4,739.24	\$0.00
D	1246-6-11	TURICATO	\$12,428.73	\$0.00	\$0.00	\$0.00	\$12,428.73	\$0.00
D	1246-6-12	COALCOMAN	\$14,450.77	\$0.00	\$0.00	\$0.00	\$14,450.77	\$0.00
D	1246-6-13	CORUPO	\$773,739.14	\$0.00	\$0.00	\$0.00	\$773,739.14	\$0.00
D	1246-6-15	PURUANDIRO	\$14,565.91	\$0.00	\$0.00	\$0.00	\$14,565.91	\$0.00
D	1246-6-18	TACAMBARO	\$44,788.57	\$0.00	\$0.00	\$0.00	\$44,788.57	\$0.00
D	1246-6-56601	Maquinaria, equipo eléctrico y electrónico	\$33,032.16	\$0.00	\$0.00	\$0.00	\$33,032.16	\$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	\$17,132,839.85	\$0.00	\$9,390.86	\$0.00	\$17,142,230.71	\$0.00
D	1246-7-01	DIRECCIÓN GENERAL	\$5,021,687.36	\$0.00	\$0.00	\$0.00	\$5,021,687.36	\$0.00
D	1246-7-02	CIUDAD HIDALGO	\$490,882.26	\$0.00	\$0.00	\$0.00	\$490,882.26	\$0.00
D	1246-7-03	QUIROGA	\$418,725.49	\$0.00	\$0.00	\$0.00	\$418,725.49	\$0.00
D	1246-7-04	ZITACUARO	\$428,403.62	\$0.00	\$0.00	\$0.00	\$428,403.62	\$0.00
D	1246-7-05	MORELIA	\$2,079,141.98	\$0.00	\$0.00	\$0.00	\$2,079,141.98	\$0.00
D	1246-7-06	LA PIEDAD	\$863,456.01	\$0.00	\$0.00	\$0.00	\$863,456.01	\$0.00
D	1246-7-07	ZAMORA	\$1,432,555.91	\$0.00	\$0.00	\$0.00	\$1,432,555.91	\$0.00
D	1246-7-08	APATZINGAN	\$907,628.54	\$0.00	\$0.00	\$0.00	\$907,628.54	\$0.00
D	1246-7-09	ACUITZIO	\$106,831.19	\$0.00	\$0.00	\$0.00	\$106,831.19	\$0.00
D	1246-7-10	SAN LUCAS	\$528,692.48	\$0.00	\$0.00	\$0.00	\$528,692.48	\$0.00
D	1246-7-11	TURICATO	\$530,145.62	\$0.00	\$0.00	\$0.00	\$530,145.62	\$0.00
D	1246-7-12	COALCOMAN	\$740,383.02	\$0.00	\$0.00	\$0.00	\$740,383.02	\$0.00
D	1246-7-13	CORUPO	\$326,945.02	\$0.00	\$0.00	\$0.00	\$326,945.02	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-7-15	PURUANDIRO	\$527,112.73	\$0.00	\$0.00	\$0.00	\$527,112.73	\$0.00
D	1246-7-16	MARAVATIO	\$10,708.65	\$0.00	\$0.00	\$0.00	\$10,708.65	\$0.00
D	1246-7-17	LOS REYES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1246-7-18	TACAMBARO	\$416,130.96	\$0.00	\$0.00	\$0.00	\$416,130.96	\$0.00
D	1246-7-56701	Herramientas y maquinas herramienta	\$2,298,409.01	\$0.00	\$9,390.86	\$0.00	\$2,307,799.87	\$0.00
D	1246-9	Otros Equipos	\$3,782,158.43	\$0.00	\$0.00	\$0.00	\$3,782,158.43	\$0.00
D	1246-9-01	DIRECCIÓN GENERAL	\$85,226.00	\$0.00	\$0.00	\$0.00	\$85,226.00	\$0.00
D	1246-9-02	CIUDAD HIDALGO	\$21,728.45	\$0.00	\$0.00	\$0.00	\$21,728.45	\$0.00
D	1246-9-03	QUIROGA	\$8,415.00	\$0.00	\$0.00	\$0.00	\$8,415.00	\$0.00
D	1246-9-04	ZITACUARO	\$1,598.00	\$0.00	\$0.00	\$0.00	\$1,598.00	\$0.00
D	1246-9-05	MORELIA	\$23,325.06	\$0.00	\$0.00	\$0.00	\$23,325.06	\$0.00
D	1246-9-06	LA PIEDAD	\$1,016.00	\$0.00	\$0.00	\$0.00	\$1,016.00	\$0.00
D	1246-9-07	ZAMORA	\$7,675.00	\$0.00	\$0.00	\$0.00	\$7,675.00	\$0.00
D	1246-9-08	APATZINGAN	\$12,233.00	\$0.00	\$0.00	\$0.00	\$12,233.00	\$0.00
D	1246-9-09	ACUITZIO	\$1,932.00	\$0.00	\$0.00	\$0.00	\$1,932.00	\$0.00
D	1246-9-10	SAN LUCAS	\$6,827.00	\$0.00	\$0.00	\$0.00	\$6,827.00	\$0.00
D	1246-9-11	TURICATO	\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	\$0.00
D	1246-9-12	COALCOMAN	\$2,999.99	\$0.00	\$0.00	\$0.00	\$2,999.99	\$0.00
D	1246-9-13	CORUPO	\$3,345.32	\$0.00	\$0.00	\$0.00	\$3,345.32	\$0.00
D	1246-9-17	LOS REYES	\$10,235.00	\$0.00	\$0.00	\$0.00	\$10,235.00	\$0.00
D	1246-9-19	LAZARO CARDENAS	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00
D	1246-9-56902	Otros bienes muebles	\$3,588,402.61	\$0.00	\$0.00	\$0.00	\$3,588,402.61	\$0.00
D	1246-9-56909	Equipo de bombeo	\$3,957.00	\$0.00	\$0.00	\$0.00	\$3,957.00	\$0.00
D	1247	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$11,311.54	\$0.00	\$0.00	\$0.00	\$11,311.54	\$0.00
D	1247-1	Bienes Artísticos, Culturales y Científicos	\$11,311.54	\$0.00	\$0.00	\$0.00	\$11,311.54	\$0.00
D	1247-1-01	DIRECCIÓN GENERAL	\$4,174.31	\$0.00	\$0.00	\$0.00	\$4,174.31	\$0.00
D	1247-1-05	MORELIA	\$824.23	\$0.00	\$0.00	\$0.00	\$824.23	\$0.00
D	1247-1-11	TURICATO	\$6,313.00	\$0.00	\$0.00	\$0.00	\$6,313.00	\$0.00
D	1247-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248	ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-1	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-2	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-3	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-4	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-5	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-6	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-7	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-8	Árboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-9	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1250	ACTIVOS INTANGIBLES	\$226,336.74	\$0.00	\$0.00	\$0.00	\$226,336.74	\$0.00
D	1251	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1252	PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-1	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-2	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-3	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253	CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253-1	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253-2	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1254	LICENCIAS	\$226,336.74	\$0.00	\$0.00	\$0.00	\$226,336.74	\$0.00
D	1254-1	Licencias Informáticas e Intelectuales	\$226,336.74	\$0.00	\$0.00	\$0.00	\$226,336.74	\$0.00
D	1254-1-01	DIRECCIÓN GENERAL	\$226,336.74	\$0.00	\$0.00	\$0.00	\$226,336.74	\$0.00
D	1254-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1259	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261	DEPRECIACIÓN ACUMULADA DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-2	Depreciación Acumulada de Viviendas.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-3	Depreciación Acumulada de Edificios no Habitacionales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-4	Depreciación Acumulada de Otros Bienes Inmuebles.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-2	Depreciación Acumulada de Mobiliario y Equipo Educativo y Recreativo.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-3	Depreciación Acumulada de Instrumental Médico y de Laboratorio.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-4	Depreciación Acumulada de Equipo de Transporte.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-5	Depreciación Acumulada de Equipo de Defensa y Seguridad.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-7	Depreciación Acumulada de Colecciones, Obras de Arte y Objetos Valiosos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264	DETERIORO ACUMULADO DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265	AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-1	Amortización Acumulada de Software.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-2	Amortización Acumulada de Patentes, Marcas y Derechos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-3	Amortización Acumulada de Concesiones y Franquicias.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-4	Amortización Acumulada de Licencias.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-5	Amortización Acumulada de otros Activos Intangibles.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1270	ACTIVOS DIFERIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1271	ESTUDIOS, FORMULACIÓN Y EVALUACIÓN DE PROYECTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1272	DERECHOS SOBRE BIENES EN RÉGIMEN DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1273	GASTOS PAGADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274	ANTICIPOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1275	BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADELANTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1279	OTROS ACTIVOS DIFERIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1280	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1281	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1282	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1284	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1289	ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1289-0001	PERDIDA DE OTRAS CUENTAS INCOBRABLES PLANTEL TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1290	OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1291	BIENES EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1292	BIENES EN ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1293	BIENES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2000	PASIVO	\$0.00	\$55,727,775.81	\$184,651,561.03	\$184,224,895.21	\$0.00	\$55,301,109.99
A	2100	PASIVO CIRCULANTE	\$0.00	\$55,727,775.81	\$184,651,561.03	\$184,224,895.21	\$0.00	\$55,301,109.99
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$55,727,775.81	\$184,651,561.03	\$184,224,895.21	\$0.00	\$55,301,109.99
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$13,920,325.82	\$145,288,795.20	\$148,128,777.40	\$0.00	\$16,760,308.02
A	2111-01	PROVISION NOMINAS	\$0.00	\$289,758.30	\$49,908,975.02	\$63,366,930.98	\$0.00	\$13,747,714.26
A	2111-01-01	NOMINAS NOI	\$0.00	\$11,404.38	\$9,739,996.10	\$9,788,397.01	\$0.00	\$59,805.29
A	2111-01-02	NOMINAS COMPLEMENTARIAS	\$0.00	\$0.00	\$182,838.67	\$182,838.67	\$0.00	\$0.00
A	2111-01-03	COMPENSACION GARANTIZADA	\$0.00	\$0.00	\$1,081,294.01	\$1,081,294.01	\$0.00	\$0.00
A	2111-01-04	FINIQUITOS (AGUINALDO Y P VACACIONAL)	\$0.00	\$219,761.21	\$23,001.66	\$22,229.23	\$0.00	\$218,988.78
A	2111-01-05	INCREMENTO POLÍTICA SALARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-01-06	AGUINALDO Y PRIMA VACACIONAL 2022	\$0.00	\$5,490.02	\$0.00	\$0.00	\$0.00	\$5,490.02
A	2111-01-07	RETROACTIVO 2022	\$0.00	\$53,102.69	\$0.00	\$0.00	\$0.00	\$53,102.69
A	2111-01-08	AGUINALDO Y PRIMA VACACIONAL 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-01-09	RETROACTIVO SALARIAL 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-01-10	AGUINALDO Y PRIMA VACACIONAL 2024	\$0.00	\$0.00	\$20,116,988.15	\$21,861,863.12	\$0.00	\$1,744,874.97
A	2111-01-11	RETROACTIVO APARTADO D 2024	\$0.00	\$0.00	\$33,737.74	\$11,699,190.25	\$0.00	\$11,665,452.51
A	2111-01-12	RETROACTIVO APARTADO F 2024	\$0.00	\$0.00	\$18,731,118.69	\$18,731,118.69	\$0.00	\$0.00
A	2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$320,780.30	\$26,049,526.44	\$26,049,526.44	\$0.00	\$320,780.30
A	2111-10	SUELDOS POR PAGAR	\$0.00	\$320,780.30	\$911,037.69	\$911,037.69	\$0.00	\$320,780.30
A	2111-10-0004	AGUSTIN TINOCO ROSILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0027	NOEMÍ FLORES JACOBO	\$0.00	\$0.00	\$7,180.46	\$7,180.46	\$0.00	\$0.00
A	2111-10-0048	IRMA NOELIA MENERA HUATO	\$0.00	\$0.00	\$7,244.36	\$7,244.36	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-0051	JOSÉ ARMANDO PADILLA ALCARÁZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0054	JOSE LUIS JOAQUIN OSEGUERA OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0055	HECTOR CUITLAHUAC PEREZ LEMUS	\$0.00	\$3,007.92	\$0.00	\$0.00	\$0.00	\$3,007.92
A	2111-10-0057	ROBERTO RANGEL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0062	PAVEL ESCUDERO HERNANDEZ	\$0.00	\$3,168.13	\$0.00	\$0.00	\$0.00	\$3,168.13
A	2111-10-0082	VICTOR FERNANDO BRIBIESCA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0084	ANTONIO RÍOS RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0086	GABRIEL PEREZ PEREZ	\$0.00	\$269.12	\$0.00	\$0.00	\$0.00	\$269.12
A	2111-10-0089	ROSA MARIA ZAVALA MARTINEZ	\$0.00	\$757.67	\$0.00	\$0.00	\$0.00	\$757.67
A	2111-10-0100	SUSANA OCHOA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0111	SELENE CABRERA MATIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0113	TERESA MORENO CEJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0126	MIGUEL HERNANDEZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0132	GEMA LECESITA TINOCO SERVIN	\$0.00	\$1,127.89	\$0.00	\$0.00	\$0.00	\$1,127.89
A	2111-10-0136	MARCELA CAMPOS GARCIA	\$0.00	\$3,627.76	\$0.00	\$0.00	\$0.00	\$3,627.76
A	2111-10-0146	CATATINO SANTOY BANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0181	RODOLFO GARCÍA SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0185	FRANCISCO MAGAÑA VALENTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0189	MA.MAGDALENA SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0206	DAVID LEDEZMA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0227	JIMMY GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0239	JOSE IDELFONSO RANGEL REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0240	JORGE ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0241	SALVADOR MADRIGAL MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0266	MARÍA PATRICIA HERNÁNDEZ VIEYRA	\$0.00	\$1,560.19	\$0.00	\$0.00	\$0.00	\$1,560.19
A	2111-10-0272	CELIA YESENIA ESPINOZA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0280	NANCY NATIVIDAD SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0346	JAVIER MORENO MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0367	ROGELIO PEÑA ALZUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0379	MA. CELINA MURGUIA CABALLERO	\$0.00	\$638.79	\$0.00	\$0.00	\$0.00	\$638.79
A	2111-10-0390	LETICIA VARGAS CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0393	CATALINA GONZÁLEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0396	YOLANDA TORICHE MORENO	\$0.00	\$0.00	\$6,526.07	\$6,526.07	\$0.00	\$0.00
A	2111-10-0409	MARIA ROSARIO MENDEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0422	LAZARO REYES OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0430	LUZ AIDEE LOMELI MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0529	ESTHER TANGEL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0604	ROSALVA ÁVILA ALBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0625	MA. LIZETH PANTOJA CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0650	MIGUEL MENDEZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0657	JOSÉ DE JESÚS GÓMEZ BARRAGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-0659	JULIETA GARCIA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0681	ANA LUISA JASSO MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0719	LETICIA DÍAZ VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0722	CLAUDIA MÁRQUEZ CHÁVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0747	OLIVIA REYES CORONA	\$0.00	\$847.31	\$0.00	\$0.00	\$0.00	\$847.31
A	2111-10-0749	MARÍA DEL SOCORRO BARAJAS OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0750	DAVID ALMAZAN MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0755	ARACELI CAMACHO SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0756	ROCIO HIDALGO LUGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0859	RAMIRO SANTILLAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0869	OLIVIO CANDELARIO APOLINAR	\$0.00	\$0.00	\$3,782.82	\$3,782.82	\$0.00	\$0.00
A	2111-10-0870	JULIO ISMAEL DUARTE OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0900	MARÍA DE LOURDES RODRÍGUEZ DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0917	DAVID CAMPOS SOLORZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0962	BENJAMIN CERDA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0966	MARIA TERESA HIDALGO LUGO	\$0.00	\$0.00	\$3,991.42	\$3,991.42	\$0.00	\$0.00
A	2111-10-0968	BLANCA ESTHELA SILVA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-0984	MARGARITA DIAZ DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1019	SALVADOR ERICK MARTÍN NAVARRO OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1022	MAURA BELEN MEJIA SIMIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1098	LUCÍA RODRÍGUEZ MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1145	ERIDANY SANTOY GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1165	JESÚS HERNÁNDEZ ALCALÁ	\$0.00	\$10,077.13	\$0.00	\$0.00	\$0.00	\$10,077.13
A	2111-10-1185	ROSALBA CÁRDENAS GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1192	NANCY GEORGINA VILLA ZAMORA	\$0.00	\$0.00	\$782.26	\$782.26	\$0.00	\$0.00
A	2111-10-1218	MIREYA DURÁN VELÁZQUEZ	\$0.00	\$0.00	\$7,757.32	\$7,757.32	\$0.00	\$0.00
A	2111-10-1229	BERTA ALICIA ORTEGÓN RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1241	SILVIA CAROLINA MEZA VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1268	MARIA DE LA LUZ MARIN PATIÑO	\$0.00	\$0.00	\$10,831.08	\$10,831.08	\$0.00	\$0.00
A	2111-10-1274	JOSÉ FRANCISCO CELIS BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1290	GRISELDA SOTO CISNEROS	\$0.00	\$800.04	\$0.00	\$0.00	\$0.00	\$800.04
A	2111-10-1298	JOSÉ ALFONSO LARA ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1316	ROMÁN LEMUS SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1334	MIGUEL GASPAS PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1359	ARTURO RODRIGUEZ BECERRA	\$0.00	\$170.42	\$0.00	\$0.00	\$0.00	\$170.42
A	2111-10-1365	VITELIA VIEYRA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1366	JORGE ALEJANDRO JUAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1381	NANCY LIZET OROZCO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1382	ANTONIO GARCIA PIÑA	\$0.00	\$9,973.49	\$0.00	\$0.00	\$0.00	\$9,973.49
A	2111-10-1386	GARCIA PEREZ SILVIA	\$0.00	\$0.00	\$10,640.94	\$10,640.94	\$0.00	\$0.00
A	2111-10-1395	RAMONA CHÁVEZ BARRAGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-1405	MARIA GUADALUPE FLORES MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1411	ERICK SALAS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1450	FLORINDA ARIAS VILLEGAS	\$0.00	\$0.00	\$12,571.77	\$12,571.77	\$0.00	\$0.00
A	2111-10-1454	MARIA ANGELICA GUTIERREZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1456	ALONSO DE JESUS GARCIA PIÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1467	BENJAMIN GARCÍA DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1468	MIRNA VIRIDIANA ARIAS AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1483	JOSÉ GUSTAVO HUERTA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1496	LEGUEN FALCÓN RAYMEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1522	RAMIRO NUÑEZ ESPINOSA	\$0.00	\$0.00	\$9,211.21	\$9,211.21	\$0.00	\$0.00
A	2111-10-1539	MARCELA BELEN RODRIGUEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1569	FERNANDO RUÍZ REYES	\$0.00	\$4,992.24	\$0.00	\$0.00	\$0.00	\$4,992.24
A	2111-10-1601	CELIA YESENIA ESPINOZA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1620	MARÍA VÁZQUEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1621	JUAN LUIS MOSQUEDA SOLORIO	\$0.00	\$3,096.19	\$0.00	\$0.00	\$0.00	\$3,096.19
A	2111-10-1622	HILDA YASMIN CABALLERO FERRER	\$0.00	\$0.00	\$8,012.02	\$8,012.02	\$0.00	\$0.00
A	2111-10-1634	DEYSSI RUBI GARCÍA SOLORIO	\$0.00	\$0.00	\$14,461.32	\$14,461.32	\$0.00	\$0.00
A	2111-10-1655	RODOLFO FERNANDO YAÑEZ SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1658	ALFREDO PIZA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1662	EDGAR VALDOVINOS FERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1679	XOCHITL BERNARDINA MARÍN SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1681	CRISTIAN BETANCOURT ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1685	CARLOS NICOLAS MOLINERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1702	SUSANA GÓMEZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1704	LETICIA PATIÑO SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1706	HILDA MARIA ALVAREZ PALACIOS	\$0.00	\$0.00	\$4,705.01	\$4,705.01	\$0.00	\$0.00
A	2111-10-1733	ANICETO MONTAÑO HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1737	MARITZA GABRIELA TOLEDO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1745	AXEL OMAR ESCOBEDO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1754	ROCÍO AMÉRICA ALMANZA BRAVO	\$0.00	\$8,906.05	\$5,073.27	\$5,073.27	\$0.00	\$8,906.05
A	2111-10-1757	BLANCA ESTELA CRUZ ÁVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1763	JORGE OSCAR NEGRETE GUZMÁN	\$0.00	\$0.00	\$2,027.70	\$2,027.70	\$0.00	\$0.00
A	2111-10-1766	ALFONSO PARDO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1770	MARISOL BETANCOURT SILVA	\$0.00	\$4,322.22	\$0.00	\$0.00	\$0.00	\$4,322.22
A	2111-10-1816	DANIEL VAZQUEZ HERRERA	\$0.00	\$0.00	\$10,321.57	\$10,321.57	\$0.00	\$0.00
A	2111-10-1817	EDGAR ESTANISLAO MARTINEZ PEREZ	\$0.00	\$0.00	\$9,739.39	\$9,739.39	\$0.00	\$0.00
A	2111-10-1819	HUGO GREGORIO CHÁVEZ SORIA	\$0.00	\$4,545.00	\$0.00	\$0.00	\$0.00	\$4,545.00
A	2111-10-1854	OMAR SALDIVAR GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1862	LUIS MANUEL MEZA OLIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1868	OSCAR CHAVARRIA BARRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1895	LUIS ALBERTO CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-1905	ESTEPHANIA COLIN CASTRO	\$0.00	\$0.00	\$12,346.97	\$12,346.97	\$0.00	\$0.00
A	2111-10-1911	DAVID BONARTE ZARAGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1932	MAYRA SOFIA VARGAS HUIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1935	HILDA MIREYA VARGAS OCHOA	\$0.00	\$0.00	\$4,972.31	\$4,972.31	\$0.00	\$0.00
A	2111-10-1946	LUIS RENÉ GUZMÁN VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1949	YAMINA SUELY MENDOZA GONZALEZ	\$0.00	\$1,837.55	\$0.00	\$0.00	\$0.00	\$1,837.55
A	2111-10-1957	FELIPE ARTURO GASCA VÁZQUEZ	\$0.00	\$0.00	\$11,258.33	\$11,258.33	\$0.00	\$0.00
A	2111-10-1963	HUGO ARMANDO ONTIVEROS TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1969	DAVIDA ARREOLA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1971	MA.CATALINA ROMERO TINOCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1979	MARIA EUSTANACIA BARRERA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-1982	ROBERTO RANGEL FUENTES	\$0.00	\$351.57	\$7,728.57	\$7,728.57	\$0.00	\$351.57
A	2111-10-1989	JOSE JUAN PIZA ALEJANDRE	\$0.00	\$1,249.58	\$0.00	\$0.00	\$0.00	\$1,249.58
A	2111-10-2015	ALMA ALEJANDRA GARCÍA CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2020	DANIEL VANEGAS COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2027	TERECITA ISABEL CANO HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2029	JANNIA HUERTA REYNA	\$0.00	\$0.00	\$10,101.22	\$10,101.22	\$0.00	\$0.00
A	2111-10-2036	BERENICE RAMIREZ ZAVALA	\$0.00	\$677.72	\$0.00	\$0.00	\$0.00	\$677.72
A	2111-10-2047	YOLANDA MARTÍNEZ MENDOZA	\$0.00	\$0.00	\$9,950.10	\$9,950.10	\$0.00	\$0.00
A	2111-10-2048	MIREYA RAMÍREZ REBOLLAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2050	LUZ ADRIANA VILLANUECA LEDESMA	\$0.00	\$0.00	\$4,353.46	\$4,353.46	\$0.00	\$0.00
A	2111-10-2051	JULIO CÉSAR GÁLVEZ SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2072	LUIS ENRIQUE ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2079	JANIK FRANCISCA MENDOZA RUIZ	\$0.00	\$0.00	\$4,915.36	\$4,915.36	\$0.00	\$0.00
A	2111-10-2084	MARICARMEN JAIMES CRUZ	\$0.00	\$0.00	\$7,519.57	\$7,519.57	\$0.00	\$0.00
A	2111-10-2116	BRENDA ELIZABETH DOMÍNGUEZ GONZÁLEZ	\$0.00	\$849.50	\$0.00	\$0.00	\$0.00	\$849.50
A	2111-10-2117	MARÍA TERESA CRISANTOS ÁLVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2118	CELESTE ALONDRA MEDINA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2119	ROSALÍA MENDOZA HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2128	DANIEL CONTRERAS ESTRADA	\$0.00	\$0.00	\$12,351.28	\$12,351.28	\$0.00	\$0.00
A	2111-10-2134	MARIA ANTONIETA LOPEZ FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2146	ELLIOT ARTURO HERNÁNDEZ RODRÍGUEZ	\$0.00	\$907.34	\$0.00	\$0.00	\$0.00	\$907.34
A	2111-10-2151	JORGE IVAN LOPEZ RANGEL	\$0.00	\$0.00	\$7,547.80	\$7,547.80	\$0.00	\$0.00
A	2111-10-2153	ANA GUADALUPE AMAYA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2163	CRISTINA CELIA VALDESPINO IXTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2214	JOSE OJEDA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2225	J. JESÚS GARCÍA BARRERA	\$0.00	\$773.97	\$0.00	\$0.00	\$0.00	\$773.97
A	2111-10-2227	MIRIAM SOREMI CEDILLA ESPINOZA	\$0.00	\$6,547.58	\$0.00	\$0.00	\$0.00	\$6,547.58
A	2111-10-2234	MARÍA GABRIELA REYES SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2239	RAMON CHAVEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2240	MARTHA ALICIA NÁTERAS HERNÁNDEZ	\$0.00	-\$1,690.25	\$0.00	\$0.00	\$0.00	-\$1,690.25



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2255	ROCÍO BLANCARTE IBARRA	\$0.00	\$4,605.25	\$10,053.01	\$10,053.01	\$0.00	\$4,605.25
A	2111-10-2257	CESAR PONCE ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2259	MIGUEL ANGEL ARANDA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2265	MARTÍN ORTIZ GALVÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2271	GILDARDO AREVALO DUARTE	\$0.00	\$7,768.34	\$0.00	\$0.00	\$0.00	\$7,768.34
A	2111-10-2273	JOSÉ ANTONIO TAPIA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2274	EYRA FLOR PATIÑO SÁNCHEZ	\$0.00	\$0.00	\$8,764.86	\$8,764.86	\$0.00	\$0.00
A	2111-10-2275	ELIZABETH SILVA RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2277	GERALIDINE NUÑEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2281	MA. TERESA VALENCIA VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2284	J. JESÚS SIERRA GONZÁLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2296	OSCAR MATEO GOMEZ BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2307	LIZBETH SARAI HEREDIA ÁLVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2309	FRANCISCO COLIN CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2324	EDUARDO ELEJANDRO GUAJARDO TREVIÑO	\$0.00	\$2,460.87	\$0.00	\$0.00	\$0.00	\$2,460.87
A	2111-10-2327	JORGE CONEJO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2334	GERARDO GARCÍA AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2343	ADRIÁN HERNÁNDEZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2349	ALBERTO GUERRERO PEREZ	\$0.00	\$0.00	\$4,009.63	\$4,009.63	\$0.00	\$0.00
A	2111-10-2355	LUIS ALBERTO CERVANTES RAMÍREZ	\$0.00	\$0.00	\$7,454.18	\$7,454.18	\$0.00	\$0.00
A	2111-10-2367	DINORAH ORTIZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2380	MARTHA LETICIA HERNANDEZ AVILES	\$0.00	\$1,317.59	\$0.00	\$0.00	\$0.00	\$1,317.59
A	2111-10-2389	MARCELINA CARRANZA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2392	MILAGROS RUIZ SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2407	MARCO ANTONIO FUENTES HERRERA	\$0.00	\$0.00	\$16,217.73	\$16,217.73	\$0.00	\$0.00
A	2111-10-2408	JESUS PINEDA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2423	BLANCA ISALIA LARA LEYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2426	MARIA DE LOS ANGELES VILLEGAS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2427	KENIA VILLASEÑOR CUADROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2428	GEORGINA ELIZABETH TREJO CASTAÑEDA	\$0.00	\$0.00	\$7,445.10	\$7,445.10	\$0.00	\$0.00
A	2111-10-2429	HORTENSIA SANTIAGO PAZ	\$0.00	\$3,985.03	\$0.00	\$0.00	\$0.00	\$3,985.03
A	2111-10-2431	CELSO CASANOVA AMBRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2435	ANA GABRIELA BARRÓN NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2439	ELIAS ASTORGAMENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2449	DANIEL ALEJANDRO HERNANDEZMALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2452	JONATHAN GUADALUPE ARANDIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2457	KENIA VILLASEÑOR CUADROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2459	VICENTA ARELLANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2467	MIGUEL ÁNGEL ARROYO LARA	\$0.00	\$304.30	\$0.00	\$0.00	\$0.00	\$304.30
A	2111-10-2478	BEYDALY SOLIS HONAJOSA	\$0.00	\$0.00	\$10,714.59	\$10,714.59	\$0.00	\$0.00
A	2111-10-2480	JOSE BENANCIO BARRIGA HERNANDEZ	\$0.00	\$0.00	\$12,165.93	\$12,165.93	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2482	CARLOS ANDRES AVIÑA VALDES	\$0.00	\$1,977.40	\$0.00	\$0.00	\$0.00	\$1,977.40
A	2111-10-2483	ALEJANDRO GONZALEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2488	ADEMIR TREVIÑO SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2490	PAOLA GUADALUPE SALAZAR VENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2494	MÓNICA MONZÓN IRIARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2497	CARMEN IVETH CONTRERAS BANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2498	RICARDO MAGAÑA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2500	KIMBERLY DIANNE BARAJAS FLORES	\$0.00	\$0.00	\$9,457.31	\$9,457.31	\$0.00	\$0.00
A	2111-10-2501	OMAR ESPARZA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2502	FRANCISCO MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2503	PEDRO ALEJANDRO NAJERA PARDO	\$0.00	\$0.00	\$10,394.09	\$10,394.09	\$0.00	\$0.00
A	2111-10-2505	RIGOBERTO DELGADO MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2506	ALFONSO PARDO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2507	SERVANDO ROJAS HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2508	ANA GABRIELA RUIZ MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2509	MARCELA GARCÍA RODRÍGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2511	JOSE ADRIAN NAVARRO SALAS	\$0.00	\$0.00	\$12,676.51	\$12,676.51	\$0.00	\$0.00
A	2111-10-2513	JANETH GUTIERREZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2514	UBALDO MARQUEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2515	MARCO ANTONIO CÁRDENAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2517	ALONSO ANALCO SÁNCHEZ	\$0.00	\$2,349.33	\$0.00	\$0.00	\$0.00	\$2,349.33
A	2111-10-2518	GRECIA TELLEZ GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2519	ARLETTE PALACIOS TEJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2520	IVON JANET GUERRERO GARCÍA	\$0.00	\$0.00	\$9,243.55	\$9,243.55	\$0.00	\$0.00
A	2111-10-2522	DIANA DÁVALOS AMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2523	ROSALINDA ESPINOSA CONEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2524	MARÍA LIZBETH CONTRERAS GARCÍA	\$0.00	\$2,349.34	\$0.00	\$0.00	\$0.00	\$2,349.34
A	2111-10-2525	EVELYN VIRIDIANA MORA VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2527	EZER QUEZADA RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2528	JOEL NOE CANDELARIO SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2529	ROBERTO CARLOS REYNA CALDERÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2531	BENIGNO GASTÓN HERNÁNDEZ PIÑÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2532	REYES MANUEL GARCÍA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2533	CRISTO IGNACIO CERVANTES MACÍAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2534	JUAN PABLO OROZCO ORTÍZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2535	EVA MORALES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2537	VÍCTOR HUGO PRADO RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2538	ALEJANDRA FLORES SUÁREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2539	NORMA GARCÍA MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2540	JOSÉ ALEJANDRO CUEVAS RODRÍGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2541	SAÚL EDUARDO CAMACHO HERNÁNDEZ	\$0.00	\$4,307.11	\$0.00	\$0.00	\$0.00	\$4,307.11



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2542	CÉSAR PANTOJA JUÁREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2544	JUAN ARMANDO DÍAZ CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2547	MANUEL SALEM MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2548	JORGE ALBERTO PORTANO VILLALÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2549	JULIA GUILLERMINA CAMPOS ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2551	AMALIA CHÁVEZ OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2556	CYNTHIA BARAJAS CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2558	ERICK ROGELIO ORTEGA MARÍN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2559	OLIVIA MELCHOR ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2561	BRYAN BALDOMERO ROMERO VALLADARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2564	GLORIA GÓMEZ MORA	\$0.00	\$8,001.76	\$0.00	\$0.00	\$0.00	\$8,001.76
A	2111-10-2565	EMILIO TELLO GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2566	GUSTAVO TORRES CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2568	ERNESTO MARTÍNEZ BUENROSTRO	\$0.00	\$2,240.81	\$0.00	\$0.00	\$0.00	\$2,240.81
A	2111-10-2569	JAIME IVÁN BECERRA LÓPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2570	ARTURO CABANZO PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2571	MARIA NANCY ZAVALA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2573	TAHITIANA ALEJANDRA VILLAREAL OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2574	JOSUE ARELLANO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2576	LUCIA SANCHEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2577	VIRIDIANA DONAJHI VALDEZ CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2578	ASTHER ADONAI ALCARÁZ HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2580	MARIA ISABEL PEÑALOZA PATIÑO	\$0.00	\$3,007.92	\$0.00	\$0.00	\$0.00	\$3,007.92
A	2111-10-2581	FELIPE MORENO DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2582	EFREN ALEJANDRO ÁLVAREZ PASCASIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2585	ARMANDO MACHORRO ARENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2587	MONICA EDITH VENEGAS RENDON	\$0.00	\$0.00	\$10,039.07	\$10,039.07	\$0.00	\$0.00
A	2111-10-2588	MARIA GUADALUPE VALENCIA VILLEGAS	\$0.00	\$732.19	\$0.00	\$0.00	\$0.00	\$732.19
A	2111-10-2590	EMMA GUISELA MENDOZA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2591	SARAI MORA GUIZAR	\$0.00	\$4,796.49	\$0.00	\$0.00	\$0.00	\$4,796.49
A	2111-10-2592	DIEGO ADOLFO COLÍN CASTILLO	\$0.00	-\$5.00	\$0.00	\$0.00	\$0.00	-\$5.00
A	2111-10-2596	MARIA ELENA CRUZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2598	AIDE ANAYETZIN QUINTERO GUTIÉRREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2600	DULCE ROSARIO SÁNCHEZ CIPRIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2602	ERNESTO ISRAEL RODRÍGUEZ ÁVALOS	\$0.00	\$2,985.95	\$0.00	\$0.00	\$0.00	\$2,985.95
A	2111-10-2603	DONALDO COLÍN ORTÍZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2606	BEATRIZ LEMUS HERNÁNDEZ	\$0.00	\$6,416.72	\$0.00	\$0.00	\$0.00	\$6,416.72
A	2111-10-2607	MARIELLA MAYA VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2608	MA. PILAR ALICIA TORRES AVIÑA	\$0.00	\$626.49	\$0.00	\$0.00	\$0.00	\$626.49
A	2111-10-2609	GUILLERMO MURGUÍA GUZMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2610	WENDY PÉREZ ORTÍZ	\$0.00	\$3,880.60	\$0.00	\$0.00	\$0.00	\$3,880.60



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2611	LINDA PAOLA COLÍN CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2612	ÁNGEL GUTIÉRREZ RENTERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2613	IRMA JUDITH MENDOZA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2614	ANA ROSA RODRÍGUEZ DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2615	BRUNO DISTEFANO CABRERA LLAMAS	\$0.00	\$4,418.05	\$0.00	\$0.00	\$0.00	\$4,418.05
A	2111-10-2617	SANDRA GABRIELA ESTRADA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2618	ANTONIO SOLORZANO MERCADO	\$0.00	\$2,691.40	\$0.00	\$0.00	\$0.00	\$2,691.40
A	2111-10-2619	JERALDINE HERNÁNDEZ HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2621	ROGELIO CORTES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2622	SANDRA LUZ VILLANUEVA LEDESMA	\$0.00	\$2.09	\$14,059.65	\$14,059.65	\$0.00	\$2.09
A	2111-10-2623	JORGE JAVIER BARAJAS TORRES	\$0.00	\$0.00	\$11,048.24	\$11,048.24	\$0.00	\$0.00
A	2111-10-2625	DIANA LAURA CARACHURE JUAREZ	\$0.00	\$3,840.93	\$0.00	\$0.00	\$0.00	\$3,840.93
A	2111-10-2626	JOSÉ IGNACIO OCHOA MACEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2628	MARIA LIZBETH GOMEZ SORIA	\$0.00	\$4,050.05	\$0.00	\$0.00	\$0.00	\$4,050.05
A	2111-10-2629	MILTON GREGORIO CHAVEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2632	LETICIA ISABEL OROZCO HERNÁNDEZ	\$0.00	\$0.00	\$5,954.84	\$5,954.84	\$0.00	\$0.00
A	2111-10-2633	REYNA GARCÍA CONEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2636	JANET MUÑOZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2637	ARACELI MATA CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2638	YARELI HINOJOSA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2640	ALAN CRISTOPHER GARCÍA CORONEL	\$0.00	\$1,414.01	\$0.00	\$0.00	\$0.00	\$1,414.01
A	2111-10-2641	VIRIDIANA HERNÁNDEZ ROSILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2643	ROSAURA SANTOS PABLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2644	MARICELA RANGEL CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2645	EFRAÍN BARRERA MEDRANO	\$0.00	\$5,523.84	\$0.00	\$0.00	\$0.00	\$5,523.84
A	2111-10-2646	LIZBETH GUADALUPE HERNANDEZ EGUIZA	\$0.00	\$6,446.15	\$0.00	\$0.00	\$0.00	\$6,446.15
A	2111-10-2647	RAMSÉS TZINTZUN BACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2648	JORGE ABRAHAM GARRIDO MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2649	JORGE LUIS ROBLEDO GARCÍA	\$0.00	\$6,446.15	\$0.00	\$0.00	\$0.00	\$6,446.15
A	2111-10-2650	SALVADOR MANUEL RAMOS PÉREZ	\$0.00	\$6,446.15	\$0.00	\$0.00	\$0.00	\$6,446.15
A	2111-10-2652	BLANCA TERESITA MARTÍNEZ GONZÁLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2653	RAFAEL ROSALES PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2655	EDGAR SANTIAGO ÁVALOS ARCEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2656	YOAHU GUARDIAN CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2657	ROGELIO CARBAJAL	\$0.00	\$5,570.47	\$0.00	\$0.00	\$0.00	\$5,570.47
A	2111-10-2658	FRANCISCO MARTÍNEZ ARAUJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2660	MANUEL ALEJANDRO CEDEÑO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2661	ERIKA MARTINEZ MALTOS	\$0.00	\$1,410.23	\$0.00	\$0.00	\$0.00	\$1,410.23
A	2111-10-2662	FABIOLA OCAMPO BENITEZ	\$0.00	\$6,446.15	\$0.00	\$0.00	\$0.00	\$6,446.15
A	2111-10-2663	ROSALBA NALLELY MORA GALVÁN	\$0.00	\$1,878.78	\$0.00	\$0.00	\$0.00	\$1,878.78
A	2111-10-2664	BLANCA SELENE ESQUIVEL OCAMPO	\$0.00	\$3,985.03	\$0.00	\$0.00	\$0.00	\$3,985.03



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2665	MARISOL MEDINA RANGEL	\$0.00	\$1,046.00	\$2,878.36	\$2,878.36	\$0.00	\$1,046.00
A	2111-10-2666	VIRGINIA MARITZA CAMARENA TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2668	JUAN MANUEL MORALES VALLADARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2669	SERGIO GUSTAVO HERNÁNDEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2670	VICTOR HUGO ESPITIA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2671	ESPERANZA YANETH SÁNCHEZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2674	NOEMÍ ERÉNDIRA GARCÍA CACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2676	ISMAEL GUTIÉRREZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2677	LAURA REMEDIOS GUARDIÁN CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2678	MARTEL AVILA MORENO	\$0.00	\$3,985.03	\$0.00	\$0.00	\$0.00	\$3,985.03
A	2111-10-2679	JORGE ALBERTO BOTELLO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2680	DULCE GIOVANA BARAJAS REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2682	MIGUEL MENDOZA MOSCOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2683	ANA BELEM PRIETO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2684	MARÍA GUADALUPE HERNÁNDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2685	JUAN ARMANDO DIAZ CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2686	MARTHA PATRICIA ARRIAGA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2687	ALEJANDRA VARGAS DORANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2688	ADRIANA MAYA RIVERA	\$0.00	\$2,396.94	\$0.00	\$0.00	\$0.00	\$2,396.94
A	2111-10-2690	NORI YASMIN CASTILLO TORRES	\$0.00	\$1,410.23	\$0.00	\$0.00	\$0.00	\$1,410.23
A	2111-10-2691	HUGO VILLAVERTE HERNÁNDEZ	\$0.00	\$1,937.78	\$0.00	\$0.00	\$0.00	\$1,937.78
A	2111-10-2692	JOCELUN TAFOYA SANTILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2693	MYRIAM LETICIA HERNÁNDEZ ROJAS	\$0.00	\$12,104.65	\$0.00	\$0.00	\$0.00	\$12,104.65
A	2111-10-2694	ANDREA BERBER PIMENTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2695	MILAGROS PIMENTEL MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2697	HUMBERTO JIMENEZ SOLIS	\$0.00	\$944.15	\$0.00	\$0.00	\$0.00	\$944.15
A	2111-10-2698	ENRIQUE TORRES CUADRO	\$0.00	\$434.37	\$0.00	\$0.00	\$0.00	\$434.37
A	2111-10-2699	OMAR CARDOSO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2700	MARÍA DEL ROSARIO CRUZ GARCIA	\$0.00	\$844.89	\$0.00	\$0.00	\$0.00	\$844.89
A	2111-10-2701	LORENA PADILLA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2703	LUIS GUILLERMO ABURTO PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2704	HUGO MORA ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2705	PATRICIO JARA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2708	ANA CRISTINA MIRANDA HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2712	JESSICA SANTIAGO FENÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2714	JUAN CARLOS OSEGUERA CORTES	\$0.00	\$2,217.85	\$0.00	\$0.00	\$0.00	\$2,217.85
A	2111-10-2715	RAUL DALET MUÑOZ SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2716	NANCY GUADALUPE ESTRADA MURILLO	\$0.00	\$6,770.38	\$0.00	\$0.00	\$0.00	\$6,770.38
A	2111-10-2717	ROSA ELVA SORIANO SÁNCHEZ	\$0.00	\$6,446.15	\$0.00	\$0.00	\$0.00	\$6,446.15
A	2111-10-2718	ANA MARÍA GARCÍA HERNÁNDEZ	\$0.00	\$6,446.15	\$0.00	\$0.00	\$0.00	\$6,446.15
A	2111-10-2719	FRANCISCO ALCARAZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2720	REYNA CASTRO BARRAGÁN	\$0.00	\$2,119.22	\$0.00	\$0.00	\$0.00	\$2,119.22
A	2111-10-2722	DIANA MEZA MERLOS	\$0.00	\$732.19	\$0.00	\$0.00	\$0.00	\$732.19
A	2111-10-2725	MARÍA DEL ROSARIO RAMÍREZ LARA	\$0.00	\$3,629.95	\$0.00	\$0.00	\$0.00	\$3,629.95
A	2111-10-2726	FIDELMAR MÁRQUEZ GARCÍA	\$0.00	\$0.00	\$12,289.85	\$12,289.85	\$0.00	\$0.00
A	2111-10-2727	ALFONSO POSADA RUIZ	\$0.00	\$5,570.47	\$0.00	\$0.00	\$0.00	\$5,570.47
A	2111-10-2729	SAMUEL ESTEBAN MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2730	GABRIELA SANTIBAÑEZ VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2731	JAVIER GARCIA BRAVO	\$0.00	\$2,391.46	\$0.00	\$0.00	\$0.00	\$2,391.46
A	2111-10-2734	KEYRI GÓMEZ SANTIBAÑEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2735	CARLOS SÁNCHEZ IXTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2736	MIGUEL ANGEL AUREOLES ACOSTA	\$0.00	\$1,878.78	\$0.00	\$0.00	\$0.00	\$1,878.78
A	2111-10-2737	YURITZI RANGEL GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2738	LAURA ERIKA JIMÉNEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2740	LARISA URIBE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2743	YESSENIA BETANCOURT ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2745	LUIS MANUEL SANCHEZ BARRAGAN	\$0.00	\$545.04	\$0.00	\$0.00	\$0.00	\$545.04
A	2111-10-2747	ANA BRISEIDA RAMIREZ LOMBERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2748	J. JESÚS OSEGUERA MONTAÑO	\$0.00	\$2,356.22	\$0.00	\$0.00	\$0.00	\$2,356.22
A	2111-10-2749	GUADALUPE HERNANDEZ GONZALEZ	\$0.00	\$1,741.88	\$0.00	\$0.00	\$0.00	\$1,741.88
A	2111-10-2750	MARTIN ALONSO ESTRADA GUZMAN	\$0.00	\$2,676.65	\$0.00	\$0.00	\$0.00	\$2,676.65
A	2111-10-2751	DANIEL ALEJANDRO SALAZAR CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2752	IZANAMI TENTORY ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2757	ANA LUISA BARBOZA GUTIERREZ	\$0.00	\$4,566.35	\$0.00	\$0.00	\$0.00	\$4,566.35
A	2111-10-2758	GEORGINA DANAE RAMÍREZ CHAVELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2764	MARÍA LUISA MÉNDEZ	\$0.00	\$1,211.40	\$0.00	\$0.00	\$0.00	\$1,211.40
A	2111-10-2766	MARICELA SANTOS REYES	\$0.00	\$5,570.47	\$0.00	\$0.00	\$0.00	\$5,570.47
A	2111-10-2768	MARÍA DOLORES RAMÍREZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2770	MARCELA LAZARO TOVAR	\$0.00	\$3,288.41	\$0.00	\$0.00	\$0.00	\$3,288.41
A	2111-10-2771	MARIA DE LA LUZ AREVALO	\$0.00	\$5,570.47	\$0.00	\$0.00	\$0.00	\$5,570.47
A	2111-10-2774	JOSE CARLOS PIÑA BARRIGA	\$0.00	\$1,280.37	\$0.00	\$0.00	\$0.00	\$1,280.37
A	2111-10-2775	CARLOS RODRIGO LOPEZ TINAJERO	\$0.00	\$1,553.67	\$0.00	\$0.00	\$0.00	\$1,553.67
A	2111-10-2776	BETANCOURT SILVA EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2777	HILDA MARILYN MENDEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2778	DANIELA TAFOLLA LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2779	ANA CECILIA SANCHEZ CHAVEZ	\$0.00	\$1,957.40	\$0.00	\$0.00	\$0.00	\$1,957.40
A	2111-10-2782	JOCELYNE ALVAREZ RECENDIZ	\$0.00	\$2,691.40	\$0.00	\$0.00	\$0.00	\$2,691.40
A	2111-10-2783	MARISOL VILLA ALCARÁZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2784	ARMANDO ALCARAZ RODRIGUEZ	\$0.00	\$677.72	\$0.00	\$0.00	\$0.00	\$677.72
A	2111-10-2786	ENRIQUE TORRES POLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2787	JOSE BOTELLO RODRIGUEZ	\$0.00	\$649.64	\$0.00	\$0.00	\$0.00	\$649.64
A	2111-10-2788	EDUARDO SANCHEZ ARREOLA	\$0.00	\$4,565.58	\$0.00	\$0.00	\$0.00	\$4,565.58



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2789	SERGIO CORRAL MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2790	LUZ MARÍA MONDRAGÓN CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2791	LIDIA VARGAS NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2792	BEATRIZ ADRIANA CONTRERAS	\$0.00	\$1,741.88	\$0.00	\$0.00	\$0.00	\$1,741.88
A	2111-10-2794	JASON JARED VERDUZCO ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2795	LAURA HERNÁNDEZ AVILÉS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2797	DULCE ALEJANDRA REYES GRANADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2798	MIGUEL ANGEL AUREOLES ACOSTA	\$0.00	\$3,032.22	\$0.00	\$0.00	\$0.00	\$3,032.22
A	2111-10-2799	VERÓNICA ASTORGA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2800	CRISTOPHER MARTIN LOPEZ LULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2801	JOHANNA JOSEFA ANDRADE	\$0.00	\$758.97	\$0.00	\$0.00	\$0.00	\$758.97
A	2111-10-2802	ALEXIS SAUCEDO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2803	TERESITA NATHALY ESPINOZA AVALOS	\$0.00	\$2,058.40	\$0.00	\$0.00	\$0.00	\$2,058.40
A	2111-10-2805	RAQUEL RAMOS TRUJILLO	\$0.00	\$1,900.14	\$0.00	\$0.00	\$0.00	\$1,900.14
A	2111-10-2806	SERGIO VAZQUEZ HERRERA	\$0.00	\$1,692.87	\$0.00	\$0.00	\$0.00	\$1,692.87
A	2111-10-2811	ARIANA MURILLO ROMERO	\$0.00	\$1,545.10	\$0.00	\$0.00	\$0.00	\$1,545.10
A	2111-10-2813	LISETTE ASHLEY CERDA MARTINEZ	\$0.00	\$901.17	\$0.00	\$0.00	\$0.00	\$901.17
A	2111-10-2814	JUAN ANTONIO VEGA GUTIÉRREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2815	JOSE JUAN SAMANO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2816	JOSE LUIS ROJAS VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2817	JOSE ALEJANDRO MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2818	IBER ENRIQUE HERNANDEZ URBINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2821	MIGUEL ÁNGEL GONZÁLEZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2822	LUIS ALBERTO VELÁZQUEZ AHUZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2823	ANA HINOJOSA VALDESPINO	\$0.00	\$496.38	\$0.00	\$0.00	\$0.00	\$496.38
A	2111-10-2824	NALLELI JULIETA PEDRAZA HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2825	MARTHA AVALOS ARIZMENDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2828	HORACIO ADRIAN DIAZ LOMELI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2829	ALEJANDRA ELIZABETH NAVARRO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2831	MARTHA ELENA VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2832	ANGEL BOLAÑOS ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2837	SELAH MADAI CASARRUBIAS ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2840	SERVANDO SOTO MORALES	\$0.00	\$0.00	\$35,108.20	\$35,108.20	\$0.00	\$0.00
A	2111-10-2843	LISBETH PEÑA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2846	OSCAR LOPEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2847	JUDITH ADRIANA SILVA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2848	KATYA ALEJANDRA MACIAS MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2849	IDOLINA LOMBERA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2850	MAYRA RANGEL BUCIO	\$0.00	\$0.00	\$4,347.18	\$4,347.18	\$0.00	\$0.00
A	2111-10-2855	MACLOVIO HERNANDEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2856	MARIA CONCEPCION TORRES ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2857	ZEFERINA MENDIETA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2860	EVA RAMIREZ MENDIETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2861	FABIOLA TORRES ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2862	BIANCA YOLANDA GUTIERREZ MIRANDA	\$0.00	\$0.00	\$9,638.22	\$9,638.22	\$0.00	\$0.00
A	2111-10-2865	MARTHA GABRIELA RIVERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2866	SANDRA IVONE DE PAZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2870	KARLA GUZMAN ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2875	LAURA ANGELICA LOPEZ FACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2878	ROMAN DURAN GARCIA	\$0.00	\$0.00	\$17,916.16	\$17,916.16	\$0.00	\$0.00
A	2111-10-2881	DIANA CITLALLY FARFAN RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2882	ROSA ISELA ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2883	GUADALUPE ROMERO DURAN	\$0.00	\$4,373.77	\$0.00	\$0.00	\$0.00	\$4,373.77
A	2111-10-2884	SANDRA ARELY AVILA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2890	ALBERTO CAÑAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2891	RODRIGO LOPEZ GARCINI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2893	ANABEL GUTIERREZ BEDOLLA	\$0.00	\$0.00	\$26,756.40	\$26,756.40	\$0.00	\$0.00
A	2111-10-2894	ISAAC HERIBERTO BARAJAS MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2899	DIANA FERNANDEZ ARCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2900	MARIA MARBELLA REYNOSO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2903	JOSE FRANCISCO MONTELONGO PEDRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2904	AZUCENA RESENDIZ CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2910	NICANDRO ORNELAS HERRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2912	MA. GUADALUPE PERZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2915	JOSE JUAN SAMANO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2917	JOSE NAIM DE LA TORRE MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2923	HECTOR GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2924	ROSA MARISOL LUA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2927	MARIA EUTIMIA BERNABE PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2928	JULIO CESAR GONZALEZ OCARANZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2929	MORALES ROMERO LAURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2930	FIDELIA MERCADO REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2931	MARISELA GODINEZ CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2932	OSCAR HERNANDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2933	IRENE CERVANTEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2934	PLATON OROZCO LUVIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2935	ANDRE OCTAVIO SAUCEDO SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2936	ORALIA PEREZ CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2937	MA.MADALIN ESPINO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2938	ROSA GONZALEZ TADEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2939	MIREYA DIAZ PANIAGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2940	EDUARDO DE JESUS GUTIERREZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-2944	ABIGAIL DE LOS ANGELES SAMERON LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2945	ELISEO ARIAS VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2948	CISNEROS IBARRA NANCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2956	MAYRA ALEJANDRA PIZA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2957	GUSTAVO DURAN NIEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2960	MIGUEL ANGEL ZAVALETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2963	AARON TORRES FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2968	AGUSTIN LOZANO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2972	ALEJANDRA COBO CORTEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2973	VIVIANA NAOMY MENDOZA GONZALEZ	\$0.00	\$0.00	\$10,768.84	\$10,768.84	\$0.00	\$0.00
A	2111-10-2974	SALVADOR ALVAREZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2976	VALDOVINOS DELGADO JOSE DANIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2982	SALVADOR DANIEL CASAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2983	OLIVERIO ESQUIVEL REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2989	CELENE SABACTANIC MARTINEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-2998	ALAN ERNESTO CRUZ GANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3004	MAYRA MARTINEZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3007	LILIA ALEJANDRA MATA HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3009	JAZMIN GOMEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3011	EDITH JULIETTE OCHOA GRACIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3013	MIRIAM PATRICIA PONCE HUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3014	JOSE NAIM DE LA TORRE MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3015	ARTURO VILLAMAR PAMATZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3018	JOSE MIGUEL LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3020	PAULA EDITH ESPINOSA BARRIENTOS	\$0.00	\$0.00	\$123,558.07	\$123,558.07	\$0.00	\$0.00
A	2111-10-3021	SERGIO REYMA MARTINEZ	\$0.00	\$0.00	\$38,407.69	\$38,407.69	\$0.00	\$0.00
A	2111-10-3023	MELANY TICANTE DUARTE	\$0.00	\$0.00	\$14,299.10	\$14,299.10	\$0.00	\$0.00
A	2111-10-3031	JULIO CESAR VALDOVINOS SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3034	OSCAR GARCIA VILCHIS	\$0.00	\$0.00	\$68,831.85	\$68,831.85	\$0.00	\$0.00
A	2111-10-3038	LIZBETH NIÑO BUITRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3040	JENNIFER TELLEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3055	CLAUDIA VERONICA BAUTISTA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3056	SARAYETH SANCHEZ CORTEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3058	ALMA ANTONIE DOMINGUEZ JUSTINIANI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3060	HECTOR MANUEL SOLANO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3063	MONSERRAT TORRES OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3065	JOSE ANTONIO IZQUIERO MUNGUIA	\$0.00	\$0.00	\$3,700.79	\$3,700.79	\$0.00	\$0.00
A	2111-10-3084	MARIA ANGELICA VALLE VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3087	VANESSA LIZBEH TOLEDO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3088	MARTINEZ AVIENEDA KARINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3091	BETANIA GUADALUPE OCHOA HERNAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-3099	MARIA DE LOS ANGELES VARGAS FRUTIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3111	VIVIANA ALVAREZ NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3117	DULCE MARIA BEJARANO RODRIGEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3118	RODRIGUEZ RAMIREZ JARELI ZIARETH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3119	VALLEJO RUIZ LAURA ZENEIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3141	ELIACIM DAVID CAÑADAS RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3143	CLAUDIA ELISABETH VALENCIA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3144	MARTHA ALEJANDRA OROZCO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3145	ANGIE RUIZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3146	JESUS ALEJANDRO REYES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3151	MILTON CARLOS QUINTANA CORRAL	\$0.00	\$0.00	\$23,119.42	\$23,119.42	\$0.00	\$0.00
A	2111-10-3154	CRISTIAN ARTURO TRUJILLO GARCIA	\$0.00	\$0.00	\$19,996.39	\$19,996.39	\$0.00	\$0.00
A	2111-10-3165	JOSE LUIS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3170	ARMANDO JACOBO RENDON	\$0.00	\$0.00	\$10,610.60	\$10,610.60	\$0.00	\$0.00
A	2111-10-3172	MIGUEL ANGEL PEREZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3173	ROSA MARIA MADRIGAL LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3174	MARTHA CAMPOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3175	SOCORRO PARDO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3180	JOSE GERARDO LUNA GARCIA	\$0.00	\$0.00	\$12,081.93	\$12,081.93	\$0.00	\$0.00
A	2111-10-3181	SAUL ARGUELLO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3189	JORGE NAVARRO ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3190	CARLOS ANDRADE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3191	ROSA ELIA DAVALOS SANTIBAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3193	DULCE MARIA RAMIREZ MORA	\$0.00	\$0.00	\$12,081.93	\$12,081.93	\$0.00	\$0.00
A	2111-10-3194	KARLA PAULINA LOPEZ OCARIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3199	CYNTHIA LIZETH VENTURA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3201	LEOPOLDO CALLEJAS FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3202	JUAN MANUEL GARCIA OSEGUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3203	SARA CONCEPCION RODRIGUEZ ABURTO	\$0.00	\$0.00	\$12,081.93	\$12,081.93	\$0.00	\$0.00
A	2111-10-3210	MIRIAM IVONE MARTINEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3215	MARIA MAYELA VARGA HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3219	FRANCISCO DEL VALLE GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3220	YURITZI ITZEL RAMOS HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3221	VERONICA ZAVALA TRINIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3222	ENEDELIA TOLENTINO VILLALPANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3223	MIREYA HEREDIA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3224	LUISA MARTINEZ CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3225	VICTORIA MONSERRAT ANDRADE VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3232	CONCEPCION ALHELI ROSAS CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3234	ELVIRA DEL PILAR GUZMAN MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3236	MARIA RAQUEL VAZQUEZ LEON	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-10-3237	MIGUEL CAROLO CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3238	MONICA NAVARRETE RIOS	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2111-10-3239	FERNANDO ZEPEDA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3240	EDSON PAOLO GAMIÑO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3241	INDALECIO MORENO RODRIGUEZ	\$0.00	\$0.00	\$8,961.53	\$8,961.53	\$0.00	\$0.00
A	2111-10-3243	MAYRA AZUCENA CANDELARIO SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3246	MIRIAM GUADALUPE BARRERA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3247	LUIS JESUS SALAZAR URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3248	YAILIN PRISCILA ACEVEDO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-10-3249	DANIELA CONTRERAS HERNANDEZ	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
A	2111-10-3250	GREGORIA RAMOS VICTORIANO	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
A	2111-1-11301	Sueldos base.	\$0.00	\$0.00	\$25,138,488.75	\$25,138,488.75	\$0.00	\$0.00
A	2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$12,226,840.11	\$28,915,566.53	\$16,688,726.42	\$0.00	\$0.00
A	2111-3-13101	Prima quinquenal por años de servicios efectivos prestados.	\$0.00	\$0.00	\$82,173.31	\$82,173.31	\$0.00	\$0.00
A	2111-3-13104	Prima de Antigüedad.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-3-13201	Primas de vacaciones y dominical.	\$0.00	\$2,475,010.75	\$4,401,621.21	\$1,926,610.46	\$0.00	\$0.00
A	2111-3-13202	Aguinaldo o gratificación de fin de año.	\$0.00	\$9,751,829.36	\$17,609,294.24	\$7,857,464.88	\$0.00	\$0.00
A	2111-3-13401	Acreditación por titulación, licenciatura, maestría y doctorado en la docencia.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-3-13402	Acreditación por fortalecimiento curricular.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-3-13408	Asignaciones docentes, pedagógicas genéricas y específicas.	\$0.00	\$0.00	\$998,166.42	\$998,166.42	\$0.00	\$0.00
A	2111-3-13409	Compensación por adquisición de material didáctico.	\$0.00	\$0.00	\$505,652.71	\$505,652.71	\$0.00	\$0.00
A	2111-3-13414	Compensaciones extraordinarias	\$0.00	\$0.00	\$1,519,782.97	\$1,519,782.97	\$0.00	\$0.00
A	2111-3-13415	Previsión social múltiple.	\$0.00	\$0.00	\$1,510,862.93	\$1,510,862.93	\$0.00	\$0.00
A	2111-3-13417	Bono sindical.	\$0.00	\$0.00	\$2,288,012.74	\$2,288,012.74	\$0.00	\$0.00
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,082,947.11	\$7,404,566.36	\$9,013,432.71	\$0.00	\$2,691,813.46
A	2111-4-01	RETENCIONES Y CONTRIBUCIONES	\$0.00	\$1,082,947.11	\$1,034,525.53	\$2,643,391.88	\$0.00	\$2,691,813.46
A	2111-4-01-01	CUOTAS ISSSTE	\$0.00	\$299,431.91	\$834,662.03	\$1,111,258.27	\$0.00	\$576,028.15
A	2111-4-01-01-01	SEGURO DE SALUD DOC.	\$0.00	\$230,022.17	\$625,990.69	\$833,435.02	\$0.00	\$437,466.50
A	2111-4-01-01-02	SEGURO DE INVALIDES Y VIDA	\$0.00	\$38,558.48	\$115,928.50	\$154,344.73	\$0.00	\$76,974.71
A	2111-4-01-01-03	SERVIO SOCIAL Y CULTURAL	\$0.00	\$30,851.26	\$92,742.84	\$123,478.52	\$0.00	\$61,586.94
A	2111-4-01-02	CUOTAS SAR	\$0.00	\$783,515.20	\$199,863.50	\$1,532,133.61	\$0.00	\$2,115,785.31
A	2111-4-01-02-01	PENSION Y JUBILACION	\$0.00	\$763,656.52	\$160,488.96	\$1,512,524.69	\$0.00	\$2,115,692.25
A	2111-4-01-02-02	AHORRO SOLIDARIO DEL SAR	\$0.00	\$19,858.68	\$39,374.54	\$19,608.92	\$0.00	\$93.06
A	2111-4-14101	Aportaciones al ISSSTE.	\$0.00	\$0.00	\$2,460,054.54	\$2,460,054.54	\$0.00	\$0.00
A	2111-4-14105	Aportaciones al seguro de cesantía en edad avanzada y vejez.	\$0.00	\$0.00	\$1,180,142.03	\$1,180,142.03	\$0.00	\$0.00
A	2111-4-14201	Aportaciones al FOVISSSTE.	\$0.00	\$0.00	\$1,858,477.12	\$1,858,477.12	\$0.00	\$0.00
A	2111-4-14203	Aportaciones para vivienda.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-4-14301	Aportaciones al Sistema de Ahorro para el Retiro.	\$0.00	\$0.00	\$743,399.92	\$743,399.92	\$0.00	\$0.00
A	2111-4-14302	Depósitos para el ahorro solidario.	\$0.00	\$0.00	\$127,967.22	\$127,967.22	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2111-4-14401	Cuotas para el seguro de vida del personal.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$33,010,160.85	\$33,010,160.85	\$0.00	\$0.00
A	2111-5-15101	Cuotas para el fondo de ahorro del personal.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15202	Pago de liquidaciones.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo.	\$0.00	\$0.00	\$8,141,262.93	\$8,141,262.93	\$0.00	\$0.00
A	2111-5-15402	Compensación garantizada.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15403	Asignaciones adicionales al sueldo.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15404	Ayuda escolar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15405	Apoyo familiar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15406	Dotación de anteojos y Servicio dental.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15410	Canasta Navideña	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15413	Días Economicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15414	Despensa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15416	Bono Sindical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15501	Apoyos a la capacitación de los servidores públicos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15502	Becas educacionales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15901	Otras prestaciones.	\$0.00	\$0.00	\$22,181,293.97	\$22,181,293.97	\$0.00	\$0.00
A	2111-5-15905	Prestaciones Adicionales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15907	Compensación Garantizada	\$0.00	\$0.00	\$2,687,603.95	\$2,687,603.95	\$0.00	\$0.00
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-6-17101	Estímulos por productividad y eficiencia.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$1,670,423.97	\$6,160,792.28	\$5,040,878.18	\$0.00	\$550,509.87
A	2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,608,904.15	\$4,188,563.60	\$3,081,193.50	\$0.00	\$501,534.05
A	2112-1-000002	PAOLA VIANEY GARCIA VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000003	LUBNAN SOLUCIONES INTEGRALES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000004	IMARMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000006	TRANSPORTADORA TURISTICA DE MICHOCAN S.C. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000007	CORRO GARCIA ROLANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000008	MA. DOLORES MANRIQUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000009	PROPIMEX S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000010	CESAR ALBERTO HURTADO GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000011	OSCAR GUTIERREZ GRACIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000012	MINERVA RODRIGUEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000013	ARMANDO ZUÑIGA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000014	CORTES JIMENEZ ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000015	MARIA ESTHER HERNANDEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000016	ALFREDO DURAN PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000017	JOSE ALEJANDRO SERRANO ROMERO	\$0.00	\$3,340.80	\$0.00	\$0.00	\$0.00	\$3,340.80
A	2112-1-000018	JOSE HORACIO LARRAGOITI GUADARRAMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000019	PUNTO CINCO DIVISION GRAN FORMATO MICHOACAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000020	LUIS MANUEL ZENDEJAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000021	TITO FERNANDO CORREA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000022	JUANA SANCHEZ OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000023	JAVIER LINARES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000024	GREGORIO VILLASEÑOR VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000025	CONSEJO NACIONAL DE NORMALIZACION Y CERTIFICACION DE COMPETENCIAS LABORALES	\$0.00	\$0.00	\$7,507.74	\$7,507.74	\$0.00	\$0.00
A	2112-1-000026	GUILLERMO ANDRES SANCHEZ SORIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000027	JUAN ERNESTO GONZALEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000028	NICOLAS CASIMIRO GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000029	ALEJANDRO VIRGILIO SALDAÑA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000030	GUILLERMINA VEGA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000031	CLAUDIA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000032	RADIO MOVIL DIPSAS.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000033	GERARDO ALFONSO MIER BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000034	LUIS ALEJANDRO CHACON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000035	TELEFONOS DE MEXICO S.A. B DE C.V.	\$0.00	\$0.00	\$106,623.50	\$106,623.50	\$0.00	\$0.00
A	2112-1-000036	EDUARDO ANGUIANO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000037	MARIA DE LOURDES SEDEÑO SIMONTES	\$0.00	\$18,392.12	\$0.00	\$0.00	\$0.00	\$18,392.12
A	2112-1-000038	RAVISA MOTORS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000039	PEDRO FARFAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000040	GOBIERNO DEL ESTADO DE MICHOACAN	\$0.00	\$0.00	\$38,149.00	\$38,149.00	\$0.00	\$0.00
A	2112-1-000041	EDGAR DANIEL ESPINOSA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000042	AUTOMOTRIZ ACUEDUCTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000043	SEGUROS AFIRME S.S. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000044	ESTAFETA MEXICANA S.A. DE C.V.	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-000045	GRUPO QUIYONO SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000046	SOSA RIVERA RICARDOJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000047	NORMA ALICIA CARDENAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000048	JIMMY GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000049	CRISTINA RODRIGUEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000050	ERIKA MAGALI GONZALEZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000051	MINIERVA RODRIGUEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000052	CESAR ALBERTO HURTADO GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000053	JULIO ISMAEL DUARTE MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000054	RODOLFO FERNANDO YAÑEZ SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000055	ARTURO ROJAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000056	MONICA CRUZ VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000057	MARISOL MEDINA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000058	ROGELIO RAMON PERALTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000059	VICENTE GONZALEZ NEPITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000060	JOSE MIGUEL PIRITA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000061	ANDRES JACOBO ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000062	DARINEL VALDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000063	ILDA ORIGEL MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000064	SUSANA CONTRERAS ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000065	MARTHA BERENICE GOMEZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000066	MARTHA HAYDE RINCON REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000067	AGUILAR CAMACHO CARLOS ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000069	COMITE INTERNACIONAL PRO CIEGOS I.A.P.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000070	SIMON ERNESTO MORENO PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000071	MARTHA MERCADO MALTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000072	OFICCE DEPOT DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000073	OCAMPO BARRUETA VICENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000074	JOSE JAVIER ALVAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000075	CONSTRUCTORA Y EDIFICADORA RAZEGUI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000076	GREGORIO VILLASEÑOR VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000077	NORMA PEREZ DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000078	GONQUI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000079	SUPER SERVICIO POZA RICA S A	\$0.00	\$100.00	\$539.59	\$539.59	\$0.00	\$100.00
A	2112-1-000080	SERVICIO VENTURA PUENTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000082	SERVICIO SIGLO XXI S A DE C V	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
A	2112-1-000083	KOPLA S.A. DE C.V.	\$0.00	\$0.00	\$823.00	\$823.00	\$0.00	\$0.00
A	2112-1-000084	GRUPO ARTILLEROS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000085	VICTOR HUGO LEMUS SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000086	BENJAMIN ARROYO MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000087	MIREYA HEREDIA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000088	TERESA ARISMEL GÓMEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000089	ADRIANA RANGEL ORTÍZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000090	MIGUEL ANGEL LUNA HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000093	ACOSTA GRAJEDA LUIS ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000094	EQUIPOS AGRICOLAS E INDUSTRIALES SA DE CV	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
A	2112-1-000095	GONZALEZ DIAZ Y SUCESORES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000097	CANDELARIO APOLINAR OLIVIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000098	JOAQUIN JIMÉNEZ IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000099	BLANCARTE IBARRA ROCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000100	GUTIERREZ RAMIREZ EDWIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000104	SANDOVAL ARANA JUAN PABLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000105	OMAR ESPARZA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000106	MIGUEL ANGEL GIL RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000108	CISNEROS NOVOA CONCEPCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000110	RIVERA TRUJILO EDELMIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000112	GARCIA PEREZ SILVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000114	SOLORIO PEÑALOZA YOLANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000117	GUERRERO CISNEROS GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000119	TAFOLLA DELGADO ROSARIO DE LOS ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000121	FARIAS RAMIREZ LUIS FERNANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000124	HIDALGO LUGA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000126	HIDALGO LUGO ROCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000129	VILLA MARTINEZ IRMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000131	TADEO GONZALEZ MARIA SILVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000135	BARAJAS OSEGUERA MARIA DEL SOCORRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000137	MORALES PANIAGUA RICARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000139	CASTRO ALCANTAR URIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000140	CONSTRUCTORA E INMOBILIARIA ESMERALDA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000141	ALFONSO VALENCIA BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000143	ULISES GABRIEL RANGEL CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000144	BARRAGAN VELEZ JUAN CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000147	CAMARGO GARCIA ERNESTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000149	LOPEZ AVILA PAOLA VIRIDIANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000151	JUANA PEREZ GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000152	COMERCIAL CAMPESTRE ERANDENI SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000154	MADRIGAL PARRA JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000156	CARLOS MARES MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000157	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$170,629.00	\$169,090.00	\$152,553.00	\$0.00	\$154,092.00
A	2112-1-000158	ANGELICA ESTHER CHÁVEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000159	PREMIUM RESTAURANT BRANDS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000160	SERVICIO SANTA ISABEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000162	FELICES MOLINERO BRANDY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000164	MARIA DEL REFUGIO PAULIN VEÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000165	MARCELA LOPEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000166	RAMON CHAVEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000167	GUSTAVO CONTRERAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000168	NORMA ALICIA LOPEZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000169	NANCY NATIVIDAD SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000170	MARTIN ORTIZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000171	FAUSTINO CORONA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000172	ANA ELENA GARCÍA ARRELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000173	ALFREDO PIZA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000174	COMITE DE AGUA POTABLE Y ALCANT. DEL MUNICIPIO DE TACAMBARO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000175	JOSÉ JESÚS VARGAS GUZMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000176	MARÍA DEL CARMEN VERDUZCO AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000177	TEOFILA GAONA COVARRUBIAS	\$0.00	\$0.00	\$2,227.20	\$2,227.20	\$0.00	\$0.00
A	2112-1-000178	MARÍA DEL ROSARIO AVALOS LAGUNAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000179	ENRIQUE GÚZMAN VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000180	MARY CARMEN GARCÍA SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000181	MARÍA DOLORES ZAVALA ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000182	JOSÉ LUS LÓPEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000183	ORIGEL GARCIA MARIA GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000184	JAIME BAUTISTA CORONEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000185	LUIS ENRIQUE LÓPEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000186	YANET MARTÍNEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000187	MA. PIEDAD TELLEZ PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000188	COMITÉ DE AGUA POTABLE Y ALCANTARILLADO DE MARAVATÍO DE OCAMPO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000189	EDGAR CRUZ GALÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000190	FERNANDO RAMÍREZ SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000191	MARÍA ISABEL MARQUEZ PUIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000193	TERECITA ISABEL CANO HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000195	MA. LUCRECIA GARCÍA DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000196	RAFAEL BRAVO NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000197	DANIELA CURIEL GONZÁLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000198	ARISBETH PARDO GÚZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000229	SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y DRENAJE DE CD. HIDALGO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000247	EDUARDO REGALADO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000248	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE ZITACUARO	\$0.00	\$0.00	\$1,847.28	\$1,847.28	\$0.00	\$0.00
A	2112-1-000250	SILVIA CONTRERAS ORIHUELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000253	FRANKLIN AGUILAR VILCHIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000300	MANTENIMIENTO ELECTRICO INDUSTRIAL DE MORELIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000301	CLAUDIA BRICIA ORIHUELA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000311	LINDA PAOLA COLIN CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000313	JAIME BAUSTISTA CORONEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000322	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$1,533.00	\$1,533.00	\$0.00	\$0.00
A	2112-1-000326	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS KAISER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000328	PIOQUINTO MARTINEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000329	HERIBERTO LOMBERA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000333	COMITE DE AGUA POTABLE Y ALCANTARILLADO LC	\$0.00	\$0.00	\$2,224.00	\$2,224.00	\$0.00	\$0.00
A	2112-1-000334	LOPEZ SERVIN SILVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000336	MUNICIPIO DE QUIROGA MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000338	GRUPO AZUL PRINT, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000339	LUIS EDUARDO SORIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000340	ELECTROPURA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000341	EDUARDO RODRIGUEZ SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000342	MA. YOLANDA CORIA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000343	MUNICIPIO DE ZAMORA MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000344	REDPACK, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000345	OFICOM PLUS DE ZAMORA, S.R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000346	BRAULIO ECHEVARRIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000347	IGNACIO LOPEZ ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000348	AGUA PURIFICADA EL TECO, S.A. DE C.V.	\$0.00	\$0.00	\$2,567.50	\$2,567.50	\$0.00	\$0.00
A	2112-1-000349	JORGE LUIS PAZ MANZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000350	SERVIGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000351	LAURA ESPERANZA GONZALEZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000352	MARTHA DELGADILLO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000353	VALENCIA VALDEZ MA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000355	GERARDO VARGAS FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000356	FOSAR ILUMINACION , SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000357	BBVA BANCOMER	\$0.00	\$0.00	\$13,691.94	\$13,691.94	\$0.00	\$0.00
A	2112-1-000358	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO (SAPA) DE CD HIDALGO	\$0.00	\$0.00	\$1,966.48	\$1,966.48	\$0.00	\$0.00
A	2112-1-000359	ELVIA TERESA IXTAS BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000360	CORRO GARCÍA ROLANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000362	BELGICA DEL ROSARIO BARAJAS ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000363	MADRIGAL VALDOVINOS GUSTAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000364	JAVIER JIMENEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000366	NUÑEZ BECERRA GERALDIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000367	JORGE ENRIQUE SALAZAR DE LA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000368	SUMINISTROS DE COMBUSTIBLES DE QUIROGA	\$0.00	\$0.00	\$2,397.00	\$2,397.00	\$0.00	\$0.00
A	2112-1-000369	GOMEZ PEÑALOZA JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000373	GAS AGRA, S.A. DE C.V.	\$0.00	\$0.00	\$5,575.96	\$5,575.96	\$0.00	\$0.00
A	2112-1-000374	SECRETARIA DE FINANZAS Y ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000376	JARACUARO ACEVEDO MIGUEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000378	SERVICIO DEL CENTRO DE ZAMORA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000379	PEÑA ALZUA ROGELIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000380	GARCIA PIÑON ALONSO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000381	ESTACION DE SERVICIO GRUPO CARPE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000382	MIGUEL ANGEL ARANDA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000383	SISTEMA DE AGUA POTABLE ALCANTARILLADO DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000384	AUTOBUSES DE LA PIEDAD, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000385	GRUPO HERRADURA OCCIDENTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000386	AYADETH DALINA ASCENCIO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000387	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE ACUITZIO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000388	MULTISERVICIOS SAN ANGEL, S.A. DE C.V.	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
A	2112-1-000389	HUACHERR, S.A. DE C.V.	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-000390	MARIBEL PACHECO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000391	ALEJANDRO OMAR DIEGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000392	ROBERTO LEON PONCE DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000393	MIGUEL ANGEL MARINES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000394	PEDRO SANCHEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000395	TURISTICA LATINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000396	JAVIER CALDERON GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000397	LETICIA SALAZAR MERLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000398	JARENI ADAME AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000399	MOVA PRINTING SOLUTIONS SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000401	MACEDO SANTANA EDGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000402	KOLMAID ENTERPRISE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000403	CASA EDITORIAL ABC DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000404	OMAR RODRIGUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000405	GERARDO HERNANDEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000407	GRACIELA ESQUIVEL ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000408	ALFONSO MANUEL GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000409	HUGO ARTURO AGUILAR AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000412	VICTOR HUGO RODRÍGUEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000415	VERONICA DOMINGUEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000416	ISAMEL BAUTISTA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000417	ELIZABETH HERRERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000418	YOLANDA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000419	MERCANTIL VIHESA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000420	SISTEMAS INTELIGENTES DE RECONOCIMIENTO SA DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000421	AUTOSERVICIO MIR-SOT, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000422	FRANCO SANCHEZ DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000423	MA SOLEDAD HERREJON CHOMBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000424	LAURA CORRAL PIÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000425	MARIA CECILIA PALOMO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000426	LAURA AMERICA BEDOLLA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000427	BANCOMER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000429	CORNEJO CERNA ARTURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000430	TAPIA CISNEROS GERMAN EMANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000432	CÓRDOVA CORONA CORAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000434	SUAREZ AVILA LUZ SAMANTHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000436	GONZALEZ GOMEZ MARTHA EUGENIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000437	VAZQUEZ OROZCO CINTHYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000439	MARTINEZ PEREZ EDGAR ESTANISLAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000440	TINOCO AVILA JOSE CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000443	VARGAS GUZMAN JOSE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000445	VACA VILLANUEVA EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000446	LEALGIL Y CIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000447	HERNANDEZ SOSA MARIA MARGARITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000450	GARCIA GASCON NANYELI GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000451	AMBRIZ GUILLEN MARCELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000455	CINTHYA OROZCO VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000458	HERNANDEZ MIRANDA ADHER MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000460	CUELLA MORA JORGE ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000461	MORA ROMERO ANGÉLICA MARÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000462	JORGE LÓPEZ CENDEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000464	VENEGAS ANDRADE NESTOR ULISES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000467	SECRETARIA DE HACIENDA Y CREDITO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000469	JORGE LUIS HERNADEZ MURGUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000470	RADIO SA COMUNICAONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000471	GERARDO ELLY CASTILLO CALVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000472	SANCHEZ MARÍN AÍDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000473	OPERADORA TURISTICA DON VASCO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000474	FUENTES VALLE EDUARDO GIOVANNI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000475	GUTIERREZ MEZA JULIO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000476	LÓPEZ ALCARAZ RANFERI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000477	CAMPOS CÓRDOVA RAFAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000478	FACTUAL SERVICES , S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000479	OCHOA BERMUDEZ PATRICIA MARÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000480	PAREDES YESCAS RUBI MARISOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000481	JORGE IVAN LOPEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000482	JORGE IVAN LOPEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000483	DIANA ELIZABETH GARCIA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000484	SERVICIOS CORPORATIVOS Y DEL HOGAR LZC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000485	MA MAGDALENA PLANCARTE GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000486	VIDAL AGUILAR RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000487	MARIA ISABEL SANCHEZ GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000489	SAUL ALVAREZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000490	ANTONIO AUGUSTO AGUIRRE CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000491	ENRIQUE ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000492	FRANCISCO COLIN CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000493	PRODUCTOS DE LIMPIEZA SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000494	MARTHA ALICIA NATERAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000495	JAIME URIANTONIO PEREZ ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000496	NANCY PAREDES LAREDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000497	RICARDO BARUCH HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000498	JAVIER DE LA CRUZ ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000499	VICENTE HURTADO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000500	ROSA MARIA DEL RIO MORENO	\$0.00	\$0.00	\$353.00	\$353.00	\$0.00	\$0.00
A	2112-1-000501	MARIA ANGELICA GUTIERREZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000502	ROCELIA PARTIDA CABADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000503	KARLA GUADALUPE SANCHEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000504	ALAN JOSUE VILLA CARRAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000505	GAS IMPERIAL, S.A. DE C.V.	\$0.00	\$0.00	\$1,304.83	\$1,304.83	\$0.00	\$0.00
A	2112-1-000506	GILBERTO CABALLERO SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000507	GASOLINERA MARAVATIO, S.A. DE C.V.	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00
A	2112-1-000508	MERCANTIL LA FRONTERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000509	CHÁVEZ CORTEZ MOISÉS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000510	JAVIER CONTRERAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000511	CRISTALERIAS MICHEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000512	SERVICIO EL CERRITO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000513	KARINA CAMPOS ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000514	ANGEL MARTIN CHAVEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000515	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000516	GASOLINERIA SAN LUCAS, S.A. DE C.V.	\$0.00	\$0.00	\$4,400.00	\$4,400.00	\$0.00	\$0.00
A	2112-1-000517	GASOLINERA EL DIAMANTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000518	JORGE LUIS CAMPOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000519	TIENDAS SORIANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000520	MARIANO RAYA ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000521	MARIA GABRIELA REYES SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000522	RADIO EDMALU, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000523	BARTOLO MACEDO HUIPIO	\$0.00	\$0.00	\$556.96	\$556.96	\$0.00	\$0.00
A	2112-1-000524	CONCEPCION AMERICA ROMERO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000525	FLAVIO MARTINEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000526	ISRAEL ARZATE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000527	DISTRIBUIDORA RIGA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000528	MARIA DE LOS ANGELES CONTRERAS LOERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000529	RODOLFO OCTAVIO JAIMES NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000530	DANYLI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000531	ARTES GRAFICAS Y EDIFICACIONES EN MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000532	FRANCISCO SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000533	TAPIA CISNEROS GERMAN EMANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000537	NORMA CONSUELO FONTES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000540	TENORIO GONZALEZ ANA LORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000542	DISTRIBUIDORA DE ELECTRONICOS MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000548	JORGE ROGELIO GARCIA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000549	PITACUA REYES LOURDES PATRICIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000551	ESPERANZA LOYA MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000554	MARIA CONCEPCCIÓN CISNEROS NOVOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000555	EDUARDO FIDEL GONZALEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000556	MA GUADALUPE PILLARDO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000557	BEGOÑA MONROY DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000558	AGUSTIN SANCHEZ PILLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000559	ANA KAREN CRUZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000560	CARLA OLIVA QUEREA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000561	ARGELIA LOPEZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000562	MARES MUÑOZ GERMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000563	CAMARA NACIONAL DE LA INDUSTRIA PANIFICADORA Y SIMILARES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000565	DAVID ARTUR LEDEZMA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000566	CANDIDO ALBERTO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000567	BLOKE BURO S A DE C V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000568	PATRICIA MARIA OCHOA BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000569	MANUEL AVILA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000570	CORPORATIVO INDUSTTRIAL ALTAVISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000571	PRO AIRE COMUNICACIÓN Y CONFORT, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000572	JOSE BUSTOS HERNANDEZ	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-000573	NESTOR EDUARDO MEDINA VENEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000574	MULTISISTEMAS VALCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000575	JUAN CARLOS OSORNIO ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000576	HOTEL PUNTA GALERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000577	JUAN MANUEL HERNANDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000578	ALEJANDRA RIOS AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000579	MARICRUZ RAMIREZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000580	JORGE URIEL JUAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000582	JANETH VIRIDIANA GUZMAN MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000583	ADDIES BLADIMIR VERA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000586	ANDRADE MALAGON IGNACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000587	COLUMBA ARIAS SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000588	CHAVEZ CORTES MOISES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000591	LUCIA RODRIGUEZ MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000592	CONEJO CARDENAS JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000595	ALEJANDRO JUAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000597	AUTOCOM ALFA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000598	OROZCO GONZLEZ RODRIGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000599	RAYA ARIAS MARIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000600	FUTBOL RAPIDO Y FUTBOL 7 ASOCIADO MICHOCAN AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000601	GIRON LOZANO MONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000602	JULIO CESAR ISIDORO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000603	GUERRERO GUERRERO CRISTINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000604	OPERADORA Y EDITORA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000605	MARCO ANTONIO IBARRA BENAVIDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000606	VICTOR MANUEL MUJICA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000607	ZUÑIGA LÓPEZ CAROLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000608	NEW PEARL DE OCCIDENTE SC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000609	TRANSNACIONAL DE MENSAJERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000610	ROBERTO AVILA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000611	HERNÁNDEZ GONZÁLEZ MARCO ANTONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000612	LOPEZ PUENTE BEATRIZ IRENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000613	NEREIDA VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000614	SILVESTRE DIEGO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000615	ROBERTO ALFONSO PEREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000616	ROCIO AGUILAR REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000617	BEJARANO HERNANDEZ DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000618	RAMÍREZ LEÓN JULIO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000619	LIZBETH SARAI HEREDIA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000620	NADIA CASTRO SAN ROMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000622	GUERRERO PÉREZ ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000623	J. JESUS SOTO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000624	PATÍÑO SANCHEZ EYRA FLOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000625	IVANIA MEZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000626	SANDRA ARRIAGA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000627	J. IGNACIO DAMIAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000628	JAQUELIN MORALES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000632	ROBERTO CALDEÓN MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000633	MANUFACTURAS Y SERVICIOS V Y V S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000638	SUÁREZ AVÍLES DIANA ESMERALDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000641	BOANERGE ATRIAN BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000642	SUPER SERVICIO MARAVILLAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000643	ELECTRO COMPONENTES DE ZAMORA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000644	HUGO ALBERTO BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000645	CARLOS EDUARDO DE LA CRUZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000646	LUIS ENRIQUE VEGA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000647	MARISOL ANDRADE BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000648	MIRELLA RUBIO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000649	HAYDEE SANCHEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000650	ENRIQUE GOMEZ CARDOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000652	ALBERTO UBALDO ORTIZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000653	CLAUDIA ISELA BARAJAS VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000654	FILIBERTO VARGAS JACUINDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000655	JESUS ALBERTO LOYA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000656	JOSE MANUEL ALONSO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000657	KENA MARTINEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000658	ARRENDADORA E INMOBILIARIA MYL,S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000659	SANDRA GABRIELA ESTRADA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000660	JESUS ALBERTO RAMIREZ CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000661	MUNICIPIO DE HIDALGO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000662	JACKELINE CONCEPCION BRAVO Y TRONCOSO VARELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000663	JUAC CARLOS OSORNIO ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000664	JOSE LUIS MENA CRESPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000665	JOSE ALEJANDRO AREVALO ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000666	ANGELICA MARIA RODRIGUEZ ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000667	ARIADNA NALLELY SUAREZ VILLAFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000668	JOSE FRANCISCO MEXICANO ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000669	SERVILLANTAS DE ALTAMIRANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000670	NATALIA ROMERO FRANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000671	MA VICTORIA ORTEGA ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000672	ISMAEL GRANADOS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000673	CRISTINA GUERRERO GUERRERO	\$0.00	\$67,744.00	\$0.00	\$0.00	\$0.00	\$67,744.00
A	2112-1-000674	FREXPORT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000675	BETTY GRACIELA JACOME PIMENTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000676	GAS MENGUC, S.A. DE C.V.	\$0.00	\$0.00	\$6,255.22	\$6,255.22	\$0.00	\$0.00
A	2112-1-000677	LIZBETH CITLALLI VILLAFAN RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000679	EUDEN RENDON MEZA	\$0.00	\$0.00	\$1,691.28	\$1,691.28	\$0.00	\$0.00
A	2112-1-000681	SALVADOR SALAS LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000682	SANDRA MEZA HERACLIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000683	ALEJANDRO MEZA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000684	GRUPO COMAPS DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000686	BAUTISTA JIMÉNEZ ISMAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000687	ARH Y ASOCIADOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000688	OMAR RAUL AGUILAR DERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000689	JOSÉ JOAQUIN MARTÍNEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000691	JOSÉ JOAQUÍN MARTÍNEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000692	GRACIELA LOPEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000693	HURTADO CHAVEZ GERARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000696	JUÁREZ SOLIS CESAR ISIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000698	YANELI RUBI RODRÍGUEZ RÍOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000702	CASTRO SANCHÉZ ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000703	MARIA TERESA GUTIÉRREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000704	PEÑA BRAMBILA LUIS ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000705	LOPEZ DURÁN ALFONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000706	SERVICIO JARDINADAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000707	ALAN GARFUNKEL HERNANDEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000708	MARIA ISABEL LEON MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000709	ARIANNA YLEM GARCIA TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000711	DOMINGUEZ MENDEZ GEORGINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000712	GODINEZ MEZA MAYRA GIOVANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000713	PEDRO RUIZ CASARRUBIAS	\$0.00	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$0.00
A	2112-1-000714	JOSE ANTONIO MONTAÑO MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000715	MONTOYA MORALES EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000717	ALONSO LINARES ROSALIO	\$0.00	-\$320.00	\$0.00	\$0.00	\$0.00	-\$320.00
A	2112-1-000720	VILLANUEVA ARREZ ALEJANDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000723	GRUPO AUTOMOTRIZ LEVAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000726	EDICIONES CULTURALES INTERNACIONALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000727	SEGUROS EL POTOSI, SA DE CV	\$0.00	\$0.00	\$112,179.52	\$112,179.52	\$0.00	\$0.00
A	2112-1-000728	EFRAIN GALINZOGA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000729	RAFAEL LOPEZ ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000730	JOSE AURELIANO CERVANTES LLAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000731	EDUARDO ALEJANDRO GUAJARDO TREVIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000732	VIRGINIA GALBAN ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000733	FREDY OMAR CORTES ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000734	MEJORINNOVIS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000735	NOEMI FLORES JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000737	LUIS ALFONSO GAMEZ GILLAUMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000738	LUIS ENRIQUE ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000739	ISIDRO RODRIGUEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000740	DUNIA ILEANA PAGE RENTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000741	KARLA JUDITH SANTILLAN ZAPIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000742	VICTOR FERNANDO BRIBIESCA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000743	RENE VILLANUEVA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000744	CARLOS CHAVEZ SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000745	MIGUEL BARRAGAN VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000746	ENRIQUE SANTOS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000747	JUAN IGNACIO DAMIAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000748	OFFICE CLUB MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000749	ENRIQUE CARMONA GIESE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000750	OMAR GALLEGOS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000751	ARIANA IBARRA MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000752	GREGORIO ROBLES NOLASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000753	VERONICA LETICIA GARCIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000754	SERVICIO GOAM, S.A. DE C.V.	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000755	KARINA MONTES DE OCA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000756	MAYRA ARROYO GILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000757	ADELINA PEREZ SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000758	GERMAN RUBIO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000759	MA DE JESUS CUEVAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000761	CONTRERAS MANZO MARISOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000762	SANDRA ELENA MENDEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000763	MAGDALENA GALLARDO PLANCARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000764	JOSE ROGELIO GARCIA MADRIGAL	\$0.00	\$0.00	\$2,706.57	\$2,706.57	\$0.00	\$0.00
A	2112-1-000766	GERARDO GARCIA AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000767	MARTIN SERRANO SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000768	VICTOR BETANCOURT ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000769	YERALDINY PALACIOS CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000770	MA. GUADALUPE MALAGON RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000771	MARICELA LOPEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000772	ARACELI TORRES ROBLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000773	ERNESTO AYALA PULIDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000774	MA DE LA LUZ ZEPEDA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000775	TZITIJANI RODRIGUEZ ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000776	MARIBEL ESTRADA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000777	FRANCISCA SANCHEZ CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000778	YOLANDA MARTINEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000779	CESAR ORIZAVA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000780	ZOYLA AMERICA RODRIGUEZ MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000781	BRENDA BERENICE GARCIA CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000782	DINORAH ORTIZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000783	CARLOS DE JESUS ESCOBAR GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000784	DULCE MARIA NUÑEZ OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000785	ARTURO VELAZQUEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000786	ANA TERESA QUEZADA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000787	VICTOR HUGO ARROYO VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000788	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000789	BLANCA DELIA VILLAGOMEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000790	SERVICIOS TURISTICOS Y ARRENDAMIENTOS DE URUAPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000791	ELISEO ALVAREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000792	VIGILANCIA COOPRPORATIVA DEL BAJIO S DE RL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000793	J. MIGUEL GARCIA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000794	ARTEMIO REGALADO ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000795	CRC DE MEXICO S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000796	ACT Y COMER S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000797	FRANCISCO GRACIA DAVISH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000798	FRANCISCA ESPINOZA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000799	OPERADORA DIANA DEL BOSQUE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000800	JUAN CARLOS PEREZ GIL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000801	CESAR ISIDRO JUÁREZ SOLIS JUSC750515E82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000802	ROCIO JIMÉNEZ ZÚÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000803	ALBERTO DEL RÍO SALCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000804	JESUS ZAVALA URBINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000805	JESÚS ANTONO SERRANO MIRALRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000806	GRUPO HOTELERO H DE A S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000807	MACARIO RAMOS CHÁVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000813	PAOLA GUADALUPE MAGALLON GUTIÉRREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000815	AGUSTIN RODRIGUEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000830	BELLO GUEVARA LUIS EDMUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000832	FELIPE YUNIOR DIAZ DAMIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000833	ESVEIDE GOMEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000834	TERESA VALDEZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000835	LUCINA GONZALEZ TADEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000836	JOSE MADRIGAL ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000837	VICTOR ALONZO CHAVEZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000838	JUNTA LOCAL MUNICIPAL DEL APAS DE LAS COLONIAS DEL SUR	\$0.00	\$0.00	\$922.00	\$922.00	\$0.00	\$0.00
A	2112-1-000839	MARIA GUADALUPE LEON SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000840	TOMAS MONROY ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000841	J PIEDAD AGUILERA BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000842	EDUARDO NAVA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000843	MAXIMILIANO AGUILAR CAMBRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000844	MAYRA CAMACHO TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000845	TATIANA MEDRANO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000846	PATRICIA FLORES PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000847	ECOTURISMO MORELIA, S.A. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000848	MARCELA DURAN	\$0.00	\$0.00	\$27.00	\$27.00	\$0.00	\$0.00
A	2112-1-000849	GASOLINERA MONTAÑA SUR, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000852	ALEX YAIR SOLIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000856	MARIA GUADALUPE GUTIERREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000858	GASOLINERA INDEPENDIENTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000859	RAMIRO SANTILLAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000860	TIENDA AZTECA AUTOSERVICIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000861	JESUS MILAN MILAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000862	RAMIRO SANTILLAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000864	CARLOS GUIZAR GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000866	ALMA DELIA FLORES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000868	DIOCELINA MARTINEZ ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000869	MIGUEL MORALES OLIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000871	JOSE GUSTAVO HUERTA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000872	TIENDAS CHEDRAUI. S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000873	MULTISERVICIOS DEL CRUCERO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000874	CANDIDO ORTEGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000875	MA.ENRIQUETA MALDONADO FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000876	MARCELINA CARRANZA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000877	CARLOS ALBERTO CRUZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000878	JUDITH PATRICIA VARGAS ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000879	CORONA DE MARAVATIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000880	JUAN CAMACHO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000881	MAURICIO VILCHIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000882	CARLOS MENDIOLA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000883	ORGANISMO OPERADOR DEL AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DE MORELIA	\$0.00	\$864.60	\$2,364.60	\$5,634.66	\$0.00	\$4,134.66
A	2112-1-000884	MARCO ANTONIO FUENTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000885	JESUS GOMEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000886	ERWIN NAVARRETE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000887	PAMELA SIGALES GADEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000888	BENJAMIN SANCHEZ MELENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000889	FIERRO PERFILES Y SOLESRAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000890	MA LIZBETH PANTOJA CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000891	VICTORIA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000892	JESUS GARCIA BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000893	EDGAR HEREDIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000894	ETN TURISTAR LUJO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000898	SANCHÉZ DUARTE RAFAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000900	SALVADOR HERNANDEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000901	ISRRAEL FUENTES CUIRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000902	IMPULSORA DE SERVICIO Y TURISMO CALTZONTZIN, S.A. DE C.V.	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

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Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000903	EDWIN GALLEGOS MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000904	CENTRO CARRETERO SAN JORGE, S.A. DE C.V.	\$0.00	\$0.00	\$878.60	\$878.60	\$0.00	\$0.00
A	2112-1-000905	VARGAS PANTOJA VICTOR ADOLFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000906	SUPER SERVICIO GASOLINERO DEL SUR, S.A. DE C.V.	\$0.00	\$0.00	\$499.80	\$499.80	\$0.00	\$0.00
A	2112-1-000907	YOLANDA LOPEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000908	OFELIA COLIN COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000909	PLAZA CAMPO ALEGRE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000910	ANGEL MUÑOZ MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000911	JACINTO CALVILLO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000912	RED DE CARRETERAS DE OCCIDENTE, S.A. DE C.V.	\$0.00	\$0.00	\$2,788.00	\$2,788.00	\$0.00	\$0.00
A	2112-1-000913	EDITORIAL CIENPOZUELOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000914	RESTAURANT LAS PAROTAS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000915	SANCHEZ SANTILLAN JOSEFINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000916	AUDITORIA SUPERIOR DE MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000917	CESAR OCTAVIO LOPEZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000918	GUILLERMO SANCHEZ YEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000919	EPIGMENIO SALGADO ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000920	SERVICIO VILLAVAL, S.A. DE C.V.	\$0.00	\$1,050.28	\$0.00	\$0.00	\$0.00	\$1,050.28
A	2112-1-000921	EQUIPOS INDUSTRIALES Y SISTEMAS ALTERNOS, S.C. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000923	YOLANDA LEAL VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000924	TOMAS CALDERON RENDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000925	GONZALEZ GUIDO MA. MAGDALENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000926	JOSE FRANCISCO PADILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000927	LLOMS LLANTEROS ASOCIADOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000929	CONCESIONARIA DE AUTOPISTAS DE MICHOACAN S.A. DE C.V.	\$0.00	\$0.00	\$2,777.00	\$2,777.00	\$0.00	\$0.00
A	2112-1-000930	GLORIA GONZALEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000932	DESTINOS PARIKUNI SA DE CV	\$0.00	\$720.00	\$2,607.13	\$2,607.13	\$0.00	\$720.00
A	2112-1-000933	MIGUEL ANGEL CRUZ FARIAS	\$0.00	\$0.00	\$495.00	\$495.00	\$0.00	\$0.00
A	2112-1-000935	JESUS ERNESTO HERNANDEZ OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000937	LILIA MENDOZA ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000938	MARIA DEL PILAR GASCA CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000939	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$0.00	\$1,214.65	\$1,214.65	\$0.00	\$0.00
A	2112-1-000940	ESTACION DE SERVICIO MAXIPISTA TAPATIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000941	BIO PRODUCTOS BIODEGRADABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000942	CALIDAD PURISIMA EMBOTELLADA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000943	GAS EXPRESS NIETO S.A. DE C.V.	\$0.00	\$0.00	\$2,001.70	\$2,001.70	\$0.00	\$0.00
A	2112-1-000944	ESTACION DE SERVICIO LA PIEDAD S.A. DE C.V.	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
A	2112-1-000945	CASETA DE VIA CORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000946	JOSE LUIS VALADEZ CARDENAS	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000947	SERVICIO CHINISTILA S DE RL DE CV	\$0.00	\$0.00	\$5,841.00	\$5,841.00	\$0.00	\$0.00
A	2112-1-000948	CONSESIONARIA DE AUTOPISTAS MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000949	EDGAR MANUEL MARISCAL PATIÑO	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-000950	JAIME BARAJAS CARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000951	SERVICIO SAN JUAN PURUANDIRO S.A. DE C.V.	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-000952	MARTHA LIZETH SIGALA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000953	LUIS MANUEL OSEGUERA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000954	RAFAEL MARES ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000955	ANTONIO SEGURA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000956	H.AYUNTAMIENTO DE ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000957	ESTACION Y SERVICIO SAN JUANITO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000958	MUNICIPIO DE LAZARO CARDENAS MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000959	MAQUINARIA Y HERRAMIENTAS PROFESIONALES DE ZAMORA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000960	JUAN CARLOS ORTIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000961	ZORAYA ZABANEH CEREZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000962	ESTACION DE SERVICIOS NUCUPETARO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000963	AGROPRODUCTOS TIERRA CALIENTE SPR DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000964	AUTOZONE DE MEXICO, S. DE R.L. DE CV.	\$0.00	\$0.00	\$265.00	\$265.00	\$0.00	\$0.00
A	2112-1-000965	GASOLINERA SAGRADO CORAZON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000966	SUPER SERVICIO SANTA ANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000967	SUPER SERVICIO LOS LIMONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000968	SERVICIO DEL VARAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000969	ALEJANDRO DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000970	SUPER SERVICIO COINTZIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000971	IVAN JOSUE GONZALEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000973	GABRIEL MENDOZA VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000974	GUADALUPE HIGAREDA HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000975	LA POLAMA DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000976	COMERCIALIZADORA GRUPO SILVA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000977	MULTISERVICIOS DEL PEDREGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000978	GASOMICH JUAREZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000979	MARCOS JIMENEZ PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000980	JOSE LUIS OSNAYA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000981	CORPORACION OPRADORA ALIMENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000982	MA DE LOURDES ALVAREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000983	IGNACIO EUGENIO PEÑA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000984	MANUEL MARIN VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000985	MA. DEL REFUGIO PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000986	MIGUEL ANGEL MEDINA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000987	RUBEN PIÑON RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000988	SUPER SERVICIOS DE COMBUSTIBLE HUACUZ SA DE CV	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-000989	SUPER SERVICIO DEL VALLE DEL ORIENTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000990	MONICA EDITH GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000991	PROMOTORA DE AUTO ESTACIONES SA DE CV	\$0.00	\$0.00	\$497.00	\$497.00	\$0.00	\$0.00
A	2112-1-000992	PASAJE TRANSPORTE PUBLICO EDGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000993	LUIS ULISES HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000994	ERIC HIGAREDA COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000995	GERARDO HURTADO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000996	GRUFEMICH S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000997	VANESSA VIANEY MARTINEZ CASIMIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000998	JORGE CONEJO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000999	CATALINA RODRIGUEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001000	MUNICIPIO DE SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001001	MARTIN PADILLA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001002	FRANCISCO SEGOVIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001003	ARTURO RIVERA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001004	PANOLI MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001005	SERVICIO STA EUGENIA	\$0.00	\$0.00	\$560.21	\$560.21	\$0.00	\$0.00
A	2112-1-001007	JAIME TALAVERA ESPINO	\$0.00	\$13,920.00	\$27,840.00	\$13,920.00	\$0.00	\$0.00
A	2112-1-001009	AUTOPIEZAS DE COLISION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001010	ISABEL FERNANDEZ MAGAÑA	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-1-001011	LABORATORIO DE COMPUTACION DE MICHOCAN SA DE CV	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
A	2112-1-001012	DAVID RAMIREZ PINTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001013	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001014	SINDICATO UNICO DE TRABAJADORES DEL INSTITUTO DE CAPACITACION PARA EL TRABAJO DEL ESTADO DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001015	RAUL PEÑAÑOZA VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001016	SUPER SERVICIO SANTA MONICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001017	LUIS FERNANDO VELASCO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001018	LUIS FERNANDO FARIAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001019	MUNICIPIO DE MORELIA, MICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001021	SERGIO MENDOZA MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001022	GASOLINERA VALLE REAL SA DE CV	\$0.00	\$0.00	\$819.67	\$819.67	\$0.00	\$0.00
A	2112-1-001023	AMARIS MILAGROS MENDOZA CERDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001024	OLGA HERRERA MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001025	SERVICIO SAN PEDRO DE LOS SAUCES SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001026	PATRICIA NOHEMI FRANCO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001027	SALVADOR SEVILLA MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001028	ANGELICA SANTOYO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001029	GASOLINERA DE TACAMBARO SA DE CV	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00



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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001030	JAVIER IÑIGUEZ PEÑALOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001031	IYESANIA GUADALUPE BARAJAS ELISERIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001032	JESUS MANZO CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001033	ALAS BRAVAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001034	H. AYUNTAMIENTO CONSTITUCIONAL DE TACÁMBARO, MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001035	MARIA SOLEDAD CAMPOS BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001036	JULIO CESAR NUÑEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001037	MODATELAS	\$0.00	\$0.00	\$1,054.86	\$1,054.86	\$0.00	\$0.00
A	2112-1-001038	SALVADOR ARREDONDO LEÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001039	GASOLINERA CHERANGUERAN SA DE CV	\$0.00	\$0.00	\$1,282.78	\$1,282.78	\$0.00	\$0.00
A	2112-1-001040	MA. TERESA ROJAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001041	VICENTE SANCHEZ NIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001042	JOSE ALBERTO PURECO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001043	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001044	H. AYUNTAMIENTO CONSTITUCIONAL DE PURUANDIRO, MICHOCÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001045	ARCELIA OLEA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001046	MA. DE LOURDES MADRIGAL MORENO	\$0.00	\$0.00	\$1,186.00	\$1,186.00	\$0.00	\$0.00
A	2112-1-001047	MAURICIO EDUARDO ZEPEDA VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001048	MANUEL GONZALEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001049	YUNUEN VIRIDIANA GARCIA MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001050	SUPER SERVICIO JIQUILPAN SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001051	SERVICIO SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001052	SERGIO NAVARRETE OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001053	MIREYA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001054	H.AYUNTAMIENTO DE SAHUAYO, MICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001055	EDGARDO LOPEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001056	AUTO ESTACION INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001057	EDUARDO T. CHAVEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001058	SERGIO MOTA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001059	ABARROTES AZTECA AUTOSERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001060	ALFONSO LOPEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001061	GUSTAVO HERNAN FLORES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001062	ALEJANDRO HERNANDEZ MONTEAGUDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001063	SERVICIO PRINCIPAL SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001064	DIMAS GARFIAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001065	TORTERIA LC.S DE RL. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001066	H. AYUNTAMIENTO CONSTITUCIONAL DE ZITÁCUARO, MICHOCÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001067	GRUPO GASOLINERO TIERRA CALIENTE SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001068	EZEQUIEL MENDOZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001070	NORMA ZULEMA HERALDEZ PLACENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001071	MAX ERANDENI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001072	LISBEYDI MADRIGAL CERPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001073	JORGE LUIS TINAJERO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001075	SERVICIO TARIMBARO SA DE CV	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
A	2112-1-001076	CARLOS ALBERTO ROJAS GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001078	RAFAEL HERRERA BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001080	JAIME CAMPOS ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001081	ROBERTO RANGEL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001082	ABARROTES EL FUTURO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001084	JOSE CARMEN ARIEL BARRIGA VILLAGOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001085	LUIS MANUEL ZAMBRANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001086	LUIS RUBEN MONJARAS MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001087	MUNICIPIO DE LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001088	ZAIRA AYALA PALOMINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001089	SUPER SERVICIO SANTA INES SA DE CV	\$0.00	\$0.00	\$2,980.69	\$2,980.69	\$0.00	\$0.00
A	2112-1-001090	AUTOSERVICIO GASHR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001091	XOCHITL MOJICA CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001093	GASOLINERA Q SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001094	SERVICIO DEL PORVENIR SA DE CV	\$0.00	\$0.00	\$710.25	\$710.25	\$0.00	\$0.00
A	2112-1-001095	SUPER SERVICIO DEL CENTRO DE SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001096	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001097	JOSE MANUEL ZABALEGUI RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001098	DEYANIRA TONANTZIN CERVANTES MORIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001099	ALONSO FARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001100	ALFONSO FARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001101	MARIA TERESA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001102	INSTA HOGAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001103	SEGUROS INBURSA SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001107	TERMINAL DE AUTOBUSES MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001108	LA VOZ DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001109	PERLA CONTRERAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001113	OSCAR OMAR EPINOZA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001114	ROBERTO DANIEL CASTAÑEDA VIDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001115	VICTORIA MENDOZA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001116	MULTISERVICIOS DE MORELIA SA DE CV	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-001118	MA. ELIDA ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001119	MARISOL RUIZ ASCENSION	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-001121	ANA CABALLERO VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001123	EL GUERO DEL PACIFICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001126	EDGAR HORACIO ROJAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001129	JULIETA MARTINEZ HARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001131	MOISES CHAVEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001132	DOÑA MARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001133	INSIGNIA COMBUSTIBLES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001134	GUILLERMO HERNANDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001136	ISRAEL JESUS ARROYO LANDIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001138	GRUPO SABAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001139	ALIMENTOS S/C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001140	SERVICIO SANTA MARIA CANCHESDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001141	SERVICIO LERMA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001142	AUTOPISTA TENANGO IXTAPAN DE LA SAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001143	CONCECIONARIA LERMA SANTIAGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001144	CONCECIONARIO FONDO NACIONAL DE INFRAESTRUCTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001145	FID 1967 TRAMO CARRETERO TOLUCA-ATLACOMULCO	\$0.00	\$0.00	\$648.00	\$648.00	\$0.00	\$0.00
A	2112-1-001146	CONCECIONARIA PUREPECHA	\$0.00	\$0.00	\$510.00	\$510.00	\$0.00	\$0.00
A	2112-1-001147	AUTOPISTA ZITACUARO EL RAMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001148	COM. DE ALUMINIO AZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001149	SANCHEZ RAYGOZA DONATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001150	AGUA MANANTIALES DE MORELIA SC DE RL	\$0.00	\$962.80	\$4,048.40	\$3,085.60	\$0.00	\$0.00
A	2112-1-001151	FERRETEROS MAYORISTAS DE MORELIA SA DE CV	\$0.00	\$137.00	\$0.00	\$0.00	\$0.00	\$137.00
A	2112-1-001152	MULTISERVICIOS DEL ORIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001153	HECTOR DELGADILLO ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001154	MULTISERVICIOS DE TACAMBARO S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001156	BEATRIZ IRENE LOPEZ PUENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001157	EFIGENIA GUADALUPE SANCHEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001158	EJIDO NUEVA ITALIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001159	NOBASU CONSULTORES, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001160	DELFINA CORTEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001161	GRUPO OCTANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001162	CESAR VILLA ALVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001163	SOSTENES ROJAS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001164	SAYDA YASVED MACIAS PALLARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001165	GASOLINERA LA EXPOSICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001166	VERONICA EQUIHUA SORIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001168	MIGUEL MENDOZA MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001169	VIRIDIANA GARCIA CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001170	FRENTE SERVICIOS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001171	ESTACION LIBRASANT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001172	CASA EDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001173	HIPOLITO MANRIQUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001174	ESTELA VEGA PEÑALOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001175	GUADALUPE DEL ROCIO MANZO CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001176	MARIA ARABELLA TOSCANO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001177	HELEN ADAI ATRIAN BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001178	JOSE LUIS HERRERA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001179	IVAN AMBRIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001180	MAURICIO PRIETO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001181	BENJAMIN MAYA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001182	CONSTANTINO GARCIA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001183	MARIO SAUCEDO SALDIVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001184	MARIA ISABEL PONCE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001185	MARTIN GERARDO SOTO REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001186	SERVICIO COMERCIAL GARIS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001187	JOSE LUIS LOPEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001188	LUIS SAAVEDRA BLANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001189	CASA ROCHA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001190	GASO MICH SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001191	ARMANDO MONROY MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001192	GUILLERMO CORREA LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001193	ESTACION DE SERVICIO ERANDENI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001194	GUSTAVO ALEGRIA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001195	JANETTE CASTILLO VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001196	MATERIALES GARCIA Y BARRAGAN SA DE CV	\$0.00	\$0.00	\$1,450.00	\$1,450.00	\$0.00	\$0.00
A	2112-1-001197	ISIDORO BERNAL MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001198	MARIA GUADALUPE MORENO PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001199	WILFRIDO SANDOVAL DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001200	ARTURO GIL JACOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001201	SERVICIOS ZACAPU S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001202	GRANDEL PARTES AUTOMOTRICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001203	SOCIEDAD COOPERATIVA DE CONSUMO MICASA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001204	BEN HUR RIVERA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001205	DORA GABRIELA ALVAREZ ELIZARRARAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001206	MERCEDES HERNANDEZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001207	MARIA DE LA SALUD CARRILLO CAMPUZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001208	COMERCIALIZADORA TECBELL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001209	LUZ MARIA HERRERA CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001210	MARCO ANTONIO CARDENAS ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001211	ADRIANA PEREZ ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001212	GERARDO GARCIA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001213	IGNACIO AMEZCUA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001214	JOSE ALEJANDRO VENEGAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001215	ELVIA ROMERO MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001216	PROFESIONALES EN BELLEZA POLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001217	ALFONSO TAMAYO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001218	GUSTAVO ROMERO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001219	AARON ALEJANDRO SANTANA CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001220	OSCAR GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001221	MA. TERESA GODOY BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001222	SALVADOR GOMEZ MANZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001223	FERRETERIA LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001224	SONELI PERFUMERÍA S.A. DE C.V .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001225	GRUPO GASOLINERO DE SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001226	CLAUDIA SUSANA MANRIQUES PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001227	RAFAEL ALFONSO BARRAGAN ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001228	GASOLINERA CURUTARAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001229	MARIA INES ZARATE DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001230	MARIA ELENA VALENCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001231	RAUL MANUEL BARRAGAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001232	JUGUETERIA Y REGALOS LOS REYES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001233	RENE PALOMARES MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001234	VERONICA BOYZCO COSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001235	PEDRO FRANCO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001236	ZENON PÉREZ LÓPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001237	MARIA DE JESUS BAUTISTA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001238	ESPERANZA TOSCANO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001239	CRISTINA GUTIERREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001240	LORENA HERRERA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001241	HERIBERTO PINEDA PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001242	MARIA ANGELITA SANCHEZ SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001243	ROBERTO LEAL MARGAILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001244	HUGO JUAN MANUEL REYNA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001245	MA. LOURDES OSORIO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001246	OLGA PINEDA ALFARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001247	SERVICIO CAMECUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001248	PINTURAS Y RECUBRIMIENTOS DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001249	JUAN LUIS VALDEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001250	MANUEL MENDEZ NAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001251	MARGARITA ONOFRE GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001252	FERRETERIA EL PALMARCITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001253	SERVICIO BARRIGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001254	LUCANO ESCOBEDO NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001255	ARMANDO AYALA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001256	GABRIELA MONTES ANDAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001257	EFREN RODRIGUEZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001258	OXIGENO MEDICINAL Y ACCESORIOS MEDICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001259	GRUPO FLORESTONE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001260	JORGE ANTONIO MORENO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001261	FERREARAIZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001262	SERVICIO GASOLINERO DEL ANGEL S.A. DE .C.V	\$0.00	\$0.00	\$1,000.20	\$1,000.20	\$0.00	\$0.00
A	2112-1-001263	TIENDAS COMERCIAL MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001264	ANA MARIA MANRIQUEZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001265	TANIA JANETH CRUZALEY PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001266	ERENDIRA ALVARADO TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001267	CIPRIANO AMEZQUITA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001268	ELISA RAMIREZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001269	SERVICIO BOULEVARD LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001270	ALFADALIA RUIZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001271	AUTOPISTA MORELIA SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001272	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001273	MONICA LUGO VIDAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001274	VIDRIO ELECTRICA DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001275	RODRIGO ELIZALDE MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001276	SADID MARCELINO SOLORIO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001277	SERGIO MENDOZA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001278	PINTURAS CMX DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001279	GASOLINERA ISLA DEL CAYACAL SA DE CV	\$0.00	\$0.00	\$734.71	\$734.71	\$0.00	\$0.00
A	2112-1-001280	ALMUERZOS DOÑA CHILO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001281	GASOLINERA LOMALINDA 0194 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001282	GASOLINERA LOMALINDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001283	PRODUCTOS CHAVITA DE FARMACIA Y DROGUERIA DE VICENTE SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001284	FARMACIAS Y LABORATORIO MIER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001285	LUZ ADRIANA GOVEA ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001286	AUTOPISTA ATLACOMULCO-MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001287	AUTOPISTA TOLUCA ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001288	CFC CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001289	CFC CONCESIONARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001290	PROMOTORA Y ADMINISTRADORA DE CARRETERAS	\$0.00	\$0.00	\$1,211.00	\$1,211.00	\$0.00	\$0.00
A	2112-1-001291	PEAJE SIN COMPROBANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001292	GUADALUPE OTILIA SOLER SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001294	INN NUEVA YORK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001296	LELLAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001297	SERVICIO HUANIQUEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001298	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001299	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001300	SANBORNS HERMANOS, S.A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001301	SUPER SERVICIO SANTIAGUITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001302	SERVICIO EL CRUCERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001303	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001304	AUTOPISTA ARCO NORTE, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001305	TRAMO CARRETERO ATACUMULCO-MARAVATIO	\$0.00	\$0.00	\$992.00	\$992.00	\$0.00	\$0.00
A	2112-1-001307	EMA YOLANDA CARDIEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001308	ARCELIA HERNANDEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001309	SERVICIO LA LOMA LOS CEDROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001310	MARISCOS NORMITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001311	YOLANDA GAMA GAONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001312	MA ISABEL SANCHEZ GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001313	FRANCISCO CORTES ARIAS	\$0.00	\$6,566.03	\$13,132.06	\$6,566.03	\$0.00	\$0.00
A	2112-1-001314	ANTONIO VILLEGAS PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001315	SUSANA BARRIGA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001316	comision de AGUA POTABLE ,ALCANTARILLADO Y SANEAMIENTO DE URUAPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001317	AUTO ESTACION COMBUSTIBLES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001318	MARCIAL MARTINEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001319	JOSE ANTONIO CAMPOS CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001320	FELIPE HINOJOSA MAGADAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001321	FLOR TERESA HERNANDEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001322	MARIA ISABEL GARCIA LIZAMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001323	GUSTAVO ADOLFO BECQUER BERROSPE BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001324	GASTRONOMICA MTINOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001325	MULTISERVICIOS LA ESTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001326	MARTHA SANCHEZ GRACIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001327	JOSE LUIS GAONA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001328	MARIA SONIA RIVERA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001329	RICARDO GERARDO PANTOJA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001330	CAMILA'S RESTAURANT BAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001331	FRANCISCO GIBRAN MEXICANO MEHIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001332	GUSTAVO REYES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001333	SISTEMA DE AGUA POTABLE Y ALCANTARRILLADO DE JACONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001334	GASOLINERIA GUACAMAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001335	HERIBERTO LOMBERA MOLINA	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001336	XOCHTL IVETH VALDOVINOS GUZMAN	\$0.00	\$0.00	\$3,155.81	\$3,155.81	\$0.00	\$0.00
A	2112-1-001337	GASOLINERIA GUACAMAYAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001338	NORMA ALICIA TORVISCO DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001339	DIGNA GONZALEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001340	ASOCIACION DE USUARIOS DE LA UNIDAD DE RIEGO B2 MICH DIST.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001341	WALDOS DOLAR MART DE MEXICO S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001342	MA. REYNALDA SANCHEZ VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001343	COMEX EL COLOR DE UIRUAPAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001344	ANA CRISTINA CHAVEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001345	PRODUCTOS DE CONSTRUCCION LEDESMA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001346	FRANCISCO CEDILLO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001347	VELAZQUEZ DOMINGUEZ ROBERTO JULIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001348	FRANCISCO MENDOZA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001349	MA.SIRA ALVARADO CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001350	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE APATZINGAN	\$0.00	\$3,999.99	\$0.00	\$0.00	\$0.00	\$3,999.99
A	2112-1-001351	MANUEL MENDOZA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001352	KIARA EDITH BETANCOURT MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001353	COPPEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001354	GERARDO MIGUEL VELAZQUEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001355	YURI IGORTH MONTAÑO PALOMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001356	HUMBERTO GARCIA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001357	ALFREDO FIGUEROA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001358	DANIEL BARRIOS RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001359	MULTISERVICIOS LA MESA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001360	ARTURO GARCIA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001361	EDSON CRUZ TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001362	CID Y JAIMES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001363	SUPERSERVICIO PACIFICO AM. S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001364	SERVICIOS Y COMBUSTIBLE LAZARO CARDENAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001366	MA. ELENA DE CARMEN ARELLANO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001367	CENTRAL DE CARGA DE COMBUSTIBLES 22 DE OCTUBRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001368	COMISION ESTATAL DE CULTURA FISICA Y DEPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001369	NICOLAS ROBLES ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001370	GASOLINERA CAR-GO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001371	JOSUE EDUARDO CORDOVA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001372	ALAN OSWALDO ASCENCIO DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001373	JUAN MANUEL VARGAS TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001374	CONSULTORÍA LUVIANO FRUTIS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001375	GRUPO TREDI RADIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001376	SOLUCIONES ILIMITADAS EN COLOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001377	MARY TERE JUAREZ ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001378	MARIA VALERIOS RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001379	IRMA LETICIA VALENCIA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001380	SOL HERNAN MOSCOT ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001381	MARCO ANTONIO MARTINEZ BELTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001382	LUIS FERNANDO CHAVEZ ARCIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001383	MAURICIO MELCHOR HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001384	ROSARIO MARICELA MIRANDA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001385	COMITE DE AGUA POTABLE Y ALCANTARILLADO DE TACAMBARO, MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001386	ZENaida BACA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001387	IVAN RIVERA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001388	ALMA YANETH MUNGUIA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001389	OCTAVIANO CASTELLANOS AVIÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001390	CARMEN IVETTE MARTIN DEL CAMPO ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001391	CONTRERAS SANCHEZ GUSTAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001392	DANIEL ARCIGA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001393	IRLANDA DENISSE SOLORZANO DE LA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001394	HOTEL 4 CAMINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001395	CORPORATIVO INVIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001396	MARIA DE LA LUZ ZEPEDA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001397	GRUPO COMERCIALIZADOR PAPELERO MATI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001398	SERVICIO MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001399	MARIA ANDREA RAMIREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001400	CASA DEL MADERERO DE URUAPAN MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001401	LARSA PINTURAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001402	RACIEL TORRES GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001403	ARRCO GAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001404	MAGDALENA AMADOR TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001405	GABRIEL MAYORAL LARIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001406	SUPER SERVICIO GASOLINERO SANTA FE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001407	SALVADOR GUERRERO ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001408	IMPRESIONES DE GRAN FORMATO DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001409	AMAIRANI BOTELLO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001410	ETHEL MOYSES CARRANZA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001411	ALZAHÍ SA DE CV	\$0.00	\$0.00	\$681.09	\$681.09	\$0.00	\$0.00
A	2112-1-001412	OSWALDO MALDONADO PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001413	JOSE MIGUEL VEGA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001414	JORGE ANTONIO HERRERA MUÑIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001416	MARIA SOLEDAD GALINDO MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001417	MARCO ALFREDO LARA SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001418	SERVICIO ERLO 24 HORAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001419	FRANCISCO HERIBERTO CALDERON GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001420	MAYRA TERESA GAXIOLA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001421	MARIA ELENA GUTIERREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001422	PROAGUA POTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001423	JOEL ALEJANDRO AGUILAR MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001424	LUCIA CARDONA AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001425	XEXL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001426	SALIM KARRUM ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001427	ROSA MARIA PAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001428	ROGELIO VALDES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001429	COMISION DE AGUA POTABLE,ALCANTARILLADO Y SANEAMIENTO DE URUPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001430	YOLANDA PEÑA OLMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001431	DIANA BERENICE OROZCO MOSQUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001432	COMERCIALIZADORA ANGAHUAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001433	EUREKA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001434	JUAN CARLOS TAPIA SANTACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001435	CARNITAS DON RAUL S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001436	VIRGINIA OROZCO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001437	HORTENSIA TOSCANO AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001438	ALIMENTOS DE CALIDAD SUPERIOR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001439	GASOLINERA ENTRONQUE LAS PALMAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001440	PAPELERIA EL LAPIZ ROJO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001441	CARLOS FERNANDO MAC GREGOR AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001442	LORENA LUGO ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001443	SERVICIOS LA PRIMAVERA	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	2112-1-001444	JOSE GERARDO MAGAÑA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001445	MARIO ALBERTO LUNA JASSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001446	GASTROMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001447	RAUL HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001448	CINTHYA OROZCO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001449	SERVICIO LA HERRADURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001450	MA. DE LOS ANGELES GARCIA CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001451	GUADALUPE MANZO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001452	SALVADOR IRIARTE MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001453	MINI ESTACION DE SERVICIO EL TECNOLOGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001454	SERVICIO EL DUERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001455	LUIS ENRIQUE ECHENIQUE GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001456	MARTHA YOLANDA TRONCOSO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001457	SEGARED S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001458	ARTICULOS DEPORTIVOS MORELIANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001459	GASOLINERA EXPRESS DE BUENAVISTA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001460	LEONILA VILLANUEVA BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001461	SERVICIO CASETA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001462	AUTOPISTAS IXTLAHUACA-ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001463	AUTOPISTAS LA MARQUESA-LERMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001464	AUTOPISTA XONACATLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001465	DESARROLLOS Y MATERIAS PRIMAS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001466	JOSE LUIS TORRES RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001467	MIGUEL ANGEL TORRES ARMENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001468	SUPER SERVICIO 2001 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001469	MARIA DEL CARMEN GONZALEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001470	SERVICIOS INTEGRALES MEDUGORGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001471	LICEO FISCAL S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001473	MARIA GUADALUPE GUZMAN SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001474	VIDRIOS DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001475	DANIEL JESUS SUASNAVAR ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001476	GUSTAVO MARIN CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001477	FIDEL GARFIAS SUAREZ	\$0.00	\$0.00	\$2,049.88	\$2,049.88	\$0.00	\$0.00
A	2112-1-001478	MARCELO BERBER OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001479	MIGUEL ANGEL QUINTERO HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001480	MARIA KARINA HUERTA GALVEZ	\$0.00	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
A	2112-1-001481	ACEROS Y ELECTRODOS DE APATZINGAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001482	GASOLINERA EL GÜERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001483	J.JESUS MUNGUIA TORREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001484	ARTURO S FERRETERIA S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001485	HONORIO ESPINOZA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001486	JOEL GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001487	COSTCO DE MEXICO SA DE CV	\$0.00	\$0.00	\$1,889.85	\$1,889.85	\$0.00	\$0.00
A	2112-1-001488	JAVIER ORTIZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001489	JOSE ANTONIO MENDOZA MERLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001490	MAZ TONER RIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001491	GRUPO PUMA ABARROTERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001492	J. JESUS RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001493	MARIA ISABEL RAMOS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001494	SERVICIO PORTOMARIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001495	ESMERALDA MARILES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001496	JUAN ALEJANDRE TRINIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001497	INDUSTRIALIZADORA MICHOCANA DE CARNE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001498	EMILIO MEDINA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001499	EMMANUEL DIMAS ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001500	MARIA GUADALUPE CONTRERAS MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001501	FRIDA MARIA LOPEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001502	ALMA ADRIANA CUARA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001503	EDUARDO CERVANTES MORIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001504	COMBUSTIBLES ECOLOGICOS DEL LERMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001505	MULTISERVICIOS TAMEHI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001506	ALBINO CUEVAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001507	MARIA ERENDIRA PAYASO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001508	JESUS CHAVEZ CEJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001509	ABARROTERA DEL DUERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001510	HECTOR MIGUEL PASALLO CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001511	FERRETERIA Y Tlapaleria LA AZTECA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001512	RIVAR DE APATZINGAN MICH. SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001513	GASOLINERA APATZINGAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001514	BISTECERA SOL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001515	SERVICIO NOVOA BLANCARTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001516	PEDRO ARTURO PEÑUELAS LÓPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001517	PASAJES SIN COMPROBANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001518	EQCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001519	SANDRA ISABEL CABRERA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001520	SALVADOR ORTIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001521	GASOMICH MANANTIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001522	AUTO SERVICIO DE LA CIENEGA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001523	EDGAR LEAL BORREGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001524	ROBERTO GARCIA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001525	MARCELA PATRICIA TOSCANO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001526	ESTACION DE SERVICIO LA CHARANDA SA DE CV	\$0.00	\$0.00	\$478.80	\$478.80	\$0.00	\$0.00
A	2112-1-001527	MULTISERVICIOS EXPRESS DE PERIBAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001529	ANTONIO HERNANDEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001530	GASO MICH MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001531	SERVIEXPRESS BC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001532	MARIO ALBERTO ALONSO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001533	IBAGA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001534	OPERADORA SAN MIGUELITO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001535	JERZAIN JIMENEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001536	GRUPO HOTELERO MEGAMEX S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001537	GRUPOLEOMAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001538	SUPERSERVICIO DE COMBUSTIBLES MONARCA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001539	SERVI HOGAR DE PURUANDIRO, S.A. DE .C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001540	CENTRO NACIONAL DE EVALUACION PARA LA EDUCACIÓN SUPERIOR AC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001541	JUVENCIO NIETO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001542	OPERADORA OMX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001543	AGUILAR CAZARES FRANCISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001544	TECNOLOGIA APLICADA EN SISTEMAS CONSTRUCTIVOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001545	PAULINA RAMIREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001546	ZALAPAS GASOLINERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001547	ROGELIO PEÑALOZA ROQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001548	JAUREGUI CHAGOLLAN JOCABED NATASHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001549	VICTOR HUGO RAMIREZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001550	ALEJANDRO JAIME MORA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001551	ALEJANDRO ZAMORA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001552	MIGUEL ANGEL MENDOZA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001553	JOSE ANTONIO HERNANDEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001554	SUPER SERVICIO JOSE LUIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001555	LUIS GONZALEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001556	OPERADORA RESTAURANtera MAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001557	BERTA ALICIA VALENCIA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001558	COMERCIAL MIRANDA HERNMANOS DE MARAVATIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001559	GILBERTO RIVERA MARTINEZ	\$0.00	\$0.00	\$503.00	\$503.00	\$0.00	\$0.00
A	2112-1-001560	ANTONIO ESCALERA CACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001561	CANDELARIO AMBRIZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001562	GUILLERMINA CARAGENA ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001563	SAMUEL TORRES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001564	INSTITUTO DEL ARTESANO MICHOACANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001565	SUTICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001566	ESTACION DE SERVICIO EXPRESS LA PROVIDENCIA SA DE CV	\$0.00	\$0.00	\$168.35	\$168.35	\$0.00	\$0.00
A	2112-1-001567	CARLOS BALLINA ESSCARTIN E HIJOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001568	AUTOPISTA DE CUOTA TOLUCA IXTLAHUACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001569	AUTOPISTA ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001570	DAVID BECERRIL VALLADARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001571	RUBEN SALGADO ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001572	SERVICIOS ACEVES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001573	JUAN CLEMENTE BRISEÑO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001574	PICO DE LAMAS SA DE CVPLA1104	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001575	HOTELERA INSURGENTES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001576	GRUPO ORHEMANI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001577	MILTISERVICIOS MIL CUMBRES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001578	MULTISERVICIOS MIL CUMBRES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001579	GASOLINERA SRVICO YURECUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001580	HOTEL RAPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001581	ARRENDADORA GALA SA DE CV	\$0.00	\$0.00	\$4,947.00	\$4,947.00	\$0.00	\$0.00
A	2112-1-001582	ESTHER ROJAS TAFOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001583	VICTOR HUGO RODRIGUEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001584	NOEMI MORENO ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001585	JOSEFINA LEDEZMA ZAPIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001586	PORFIRIO VARGAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001587	MARTA ALEJANDRA VILLALOBOS AYALA	\$0.00	\$14,807.33	\$29,614.66	\$14,807.33	\$0.00	\$0.00
A	2112-1-001588	ALEJANDRA JACQUELINE TOSCANO TOSCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001589	ON GRILL, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001590	ANA MARIA BAROCIO GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001591	CRISPIN CUEVAS MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001592	JOSE LUIS CAZARES MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001593	OPERADORA VICTAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001594	HORTENCIA SANTIAGO PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001595	ANA KAREN GUZMAN LAGUNAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001596	MAURICIO GABRIEL BANDA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001597	HERMAN VICENTE RIOS MONTAÑEZ PRINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001598	ALIMENTOS ART. 79 INCISO A) LINEAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001599	MARTIN LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001600	AUTOPISTA DE CUOTA ARANDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001601	GASOLINERAS DEL LERMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001602	NORBERTO ORTIZ SOLIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001603	RESTAURANTES ADMX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001604	JOSE JESUS REYES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001605	PATRICIA AVILA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001606	SUPER SERVICIO MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001607	CALIDAD AMBIENTAL LOWE S.A. DE C.V.	\$0.00	\$0.00	\$1,010.61	\$1,010.61	\$0.00	\$0.00
A	2112-1-001608	FATIMA CORINA BARAJAS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001610	SERVICIOS Y COMBUSTIBLES ROJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001611	AUTOSERVICIO EL FUERTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001612	RAUL FLORES NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001613	RAFAEL DIAZ MERAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001614	JUAN ORLANDO ARRIAGA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001615	ARMANDO CALDERON OJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001616	SERGIO TAPIA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001617	GRUPO OCCIDENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001618	GASOLINERA CORUPO SA DE CV	\$0.00	\$0.00	\$1,871.20	\$1,871.20	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001619	JUAN LUIS HERNANDEZ MARROQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001620	VICTORIA BELTRAN TAJIMAROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001621	LILIANA MALDONADO LEMUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001622	JESUS ARREGUIN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001623	SERVICIO AMBAKITI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001624	ULTRAMARINOS AZTECA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001625	FELIX ALEJANDRO HERRERA MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001626	PAPELERIA PERFUMERIA Y MERCERIA EL DELFIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001627	CENTRO DE DISTRIBUCION EL CISNE S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001628	CARBUMICH S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001629	ABARROTES LA PROVIDENCIA DE LOS REYES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001630	ALFREDO VILLANUEVA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001631	ELDA GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001632	GASOLINERA LATINOAMERICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001633	GASOLINERIA MORELIA SA DE CV	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-001634	MA. DEL CARMEN REYES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001635	GULLERMO ESTEFAN ABUCHARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001636	HECTOR NOEL RESENDIZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001637	SERVICIO LA MANGANA S.A. DE C.V.	\$0.00	\$0.00	\$2,670.00	\$2,670.00	\$0.00	\$0.00
A	2112-1-001638	ORVI COMBUSTIBLES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001639	ESTACIÓN DE SERVICIO EL POLVORIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001640	RAQUEL MORALES RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001641	ALEJANDRA NAVARRO MARTÍNEZ Y SUCESTORES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001642	MARIA SELENE ESTEBAN CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001643	SALVADOR HERNANDEZ ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001644	SUSANA DEL ROCIO CERVANTES PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001645	LUZ MARIA SUAREZ ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001646	JUAN MENDEZ ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001647	IGNACIO PÉREZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001648	EDGAR LARA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001649	CARLOS RODOLFO CORTES RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001650	JOSE JESUS TENTORY GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001651	AMERICO OROZCO CUIIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001652	FERNANDO RANGEL CERECERO	\$0.00	\$0.00	\$547.17	\$547.17	\$0.00	\$0.00
A	2112-1-001653	ROTULOS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001654	ANDREA DE LA ROSA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001655	EUROELECTRICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001656	DAMMIS NOE PANTOJA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001657	RICARDO HERNANDEZ VALADEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001658	IVONNE MUÑOZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001659	CATARATAS DEL BALSAS S.A. DE C.V	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001660	HERMAIN JAIR OTERO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001661	ALEJANDRA FABIOLA VALENCIA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001662	GRUPO EL PLATEADO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001663	GASOLINERIA MELCHOR OCAMPO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001664	JOSE FRANCISCO PONCE PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001665	JEYSEN MICHELLE VILLANUEVA CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001666	COMPROBANTE DEL PLANTEL PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001667	ELIGIO SANCHEZ OSUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001668	SANALIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001669	PINTURA COSTMICH S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001670	MULTISERVICIOS HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001671	MA SOCORRO GALVAN CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001672	GSOLINERIA PALMIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001673	GASOLINERA LA NOPALERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001674	SANTA ANA ESTACION DE SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001675	GENARO GONZALEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001676	OPERADORA DE ESTACIONES DE SERVICIO 20-20 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001677	CASETA DE COBRO SAN MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001678	CASETA DE COBRO TEXMELUCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001679	SUPER SERVICIO CARRETERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001680	AUTOPISTA IXTALHUACATOLUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001681	REPRESENTACIONES DE EXPOSICIONES DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001682	SERVICIO CONSCRIPTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001683	COMERCIALIZADORA DE VENTAS Y SERVICIOS GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001684	MA. GUADALUPE GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001685	CARDENAS PERALES JORGE ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001686	BAUTISTA GONZALEZ MARIA DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001687	RAMIREZ SANCHEZ JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001688	GUILLERMO VALLE OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001689	HUMBERTO AGUSTIN RAMIREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001691	FELIPE ERNESTO ARISTEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001693	OSCAR GARCÍA VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001695	DEUTSCHE BANK MEXICO SA IBM DIV FIDUCIARIA F/1616	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001696	ESTACION DESERVICIO LA CAPICHOLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001697	GRUPO BOSPATEX SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001699	MONTOYA MARIN IGNACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001700	OCTAVIO MENDOZA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001701	SERVICIOS LA CATRINA DE PATZCUARO SA E CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001702	ELVIA HERNANDEZ ESPINAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001703	SERVICIO MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001704	MARIBEL MORAN TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001705	SALVADOR FLORES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001706	JOSE PEDRO SOTO GALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001708	ROSA MARIA HERRERA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001709	MARTHA BERMUDEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001710	OLGA SANCHEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001711	JULIO MANUEL SALINAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001712	SALVADOR GUERRERO MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001713	TERESA OLIVO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001714	JESUS SANDOVAL DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001715	EVA ALEJANDRINA BARRETO ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001716	MANUEL OTERO ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001717	GERARDO JESUS MARTINEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001718	MARTIN RAMIREZ PEÑALOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001720	JUAN CARLOS CAZARES ECHEVERRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001723	JOSE LUIS RINCON NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001724	MONICA NOVOA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001725	JORGE AGUILAR VILLASENOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001726	SUPER VIOLETA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001727	PEDRO ALEJANDRO GARCIA MOLINA	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
A	2112-1-001728	MERCADO DE DESPENSA AZTECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001729	JOSE ROLANDO VARGAS TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001730	ESTACION DE SERVICIO TRES PUENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001731	RAMIRO CAMACHO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001732	SERVICIOS DE COMBUSTIBLES PALOMARES, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001733	MARTIN LOPEZ ORDUÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001734	GRUPO ALVARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001735	RUBEN MENDOZA VALLINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001736	SERGIO IVAN ROMERO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001737	FERNANDO JIMENEZ PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001738	ESTACION DE SERVICIO LA PRINCESA S.. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001739	MERCEDALIA LEON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001740	RUBEN FLORES HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001741	MIGUEL ESPINOZA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001742	TODO DE DULCE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001743	HOMAR PIO VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001744	HILDA VALENCIA ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001745	FERNANDO HERNANDEZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001746	GERARDO DELGADO VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001747	MAQUINAS AGRICOLAS DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001748	NORMA ANGELICA GONZALEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001749	ABARROTERA MADRIGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001750	PROMOTORA HOTELERA TIERRA CALIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001751	JOSE ALBERTO PURECO CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001752	LA CALZADA GASOLINERA SA DE CV	\$0.00	\$0.00	\$1,389.54	\$1,389.54	\$0.00	\$0.00
A	2112-1-001753	YESENIA IZAZAGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001754	COHEMA AGROINDUSTRIAL S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001755	MA.CONCEPCION RODRIGUEZ VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001756	FRANCISCO CORRALES BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001757	CYNTHIA GUADALUPE BRAVO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001758	MA ADORACION GOMEZ CARLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001759	RAFAEL FUENTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001760	SERVICIO EXPRESS PURUANDIRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001761	JEAN PIERRE CHARLES PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001762	PANIFICADORA RUIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001763	CASA GONZALEZ DE PURUANDIRO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001764	YARELI KARINA ALVARADO VOCTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001765	JUAN ARROYO PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001766	ENRIQUE MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001767	ISIDRO ARAIZA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001768	DURÁN MARCELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001769	H. AYUNTAMIENTO CONSTITUCIONAL DE TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001770	ELABORACION DE COMIDA RAPIDA Y ENSALADAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001771	CARNITAS LOS TABACHINES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001772	MARIA DEL CARMEN MOSCOSA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001773	FRANCISCO GERMAN MÉNDEZ Y GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001774	LIZETH DE LA ROCHA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001775	SERVICIO VALLE HIDALGO SA DE CV	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
A	2112-1-001776	JOSUE GARCIA ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001777	FABIAN FLORES BALLINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001778	SERVICIO MAPRI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001779	DANIELA DIBILDOX TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001780	CESAR PANTOJA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001781	HUMBERTO MARIN ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001782	FRANCISCO JAVIER CEDEÑO SERENO	\$0.00	\$0.00	\$558.20	\$558.20	\$0.00	\$0.00
A	2112-1-001783	ALFONSO URIEL FARIAS VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001784	ADELA ALHELI ROMERO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001785	ISABEL CEBALLOS MACEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001786	GASOLINERA SAN ISIDRO TEPALCATEPEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001787	RESTAURANTES GL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001788	COMERCIALIZADORA DE ALIMENTOS LC MATRIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001789	EFRENA ESCUADRA JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001790	PERLA RUBI SANTOYO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001791	RICARDO CARMONA COLORADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001792	JESUS SORIA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001793	AUTOMATIZACION Y CONTROL INTEGRAL SA DE CV	\$0.00	\$0.00	\$1,211.90	\$1,211.90	\$0.00	\$0.00
A	2112-1-001794	HIPOLITO RANGEL BALCAZAR	\$0.00	\$1,969.99	\$1,969.99	\$0.00	\$0.00	\$0.00
A	2112-1-001795	ENRIQUE BAUTISTA YEPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001796	COMERCIALIZADORA RIMOSA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001798	LUIS ARTURO SEGURA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001799	HERRAMIENTAS MORELIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001800	RUTH GUADALUPE SANTANA CALDERON	\$0.00	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
A	2112-1-001801	MARIA ADELA SANDOVAL GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001802	SERVICIO CALY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001804	PEDRO PLANCARTE ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001805	INMOBILIARIA SAMICH, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001806	SUPER CODALLOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001807	GERARDO SALVADOR BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001808	AUDELIA LUVIANO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001809	GILBERTO SEBERINO GARZA FALCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001810	FERNANDO ALVA ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001811	JUAN CARLOS RAMOS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001812	NORMA MUÑOZ CORONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001813	AMELIA JUANA TORRES MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001814	VICTOR HUGO ARROYO CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001815	ISAAC GARCIA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001816	KARLA MARIA PATIÑO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001817	JOSE GERZAIN AMEZCUA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001818	JUAN CARLOS DIAZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001819	MARISELA PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001820	MARIA DEL CARMEN DODDOLI VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001821	SAGA DEL CUPATITZIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001822	DISISA COMPUTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001823	SERGIO VALENCIA GUDIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001824	SUPER YEOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001825	IGOR TORRES REGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001827	SELENE MANYULI RANGEL GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001828	ANTONIO VILLANUEVA CAMARENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001829	ALEJANDRA GUADALUPE ORIGEL GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001830	SERVICIO LA CENTRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001831	CONCESIONARIA VUELA COMPAÑIA DE AVIACION S.A.P.I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001832	OPERADORA PLAZA SAN AGUSTIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001833	MERA RH TOLUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001835	JULIO CESAR RODRIGUEZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001836	CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001837	ARASA GASOLINERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001838	HECTOR MANUEL GARCÍA HERRERA	\$0.00	\$0.00	\$1,390.00	\$1,390.00	\$0.00	\$0.00
A	2112-1-001839	KARINA ARACELI RAMIREZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001840	HILAROP CEBALLOS RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001841	DULCE ESTEFANIA ESPINOZA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001842	SERVICIO LAS ESMERALDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001843	ROGELIO GOMEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001844	COMERCIALIZADORA DE CRISTALES AUTOMOTRICES CRINAMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001845	GIOVANNI MEREDITH MEZA VIRRUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001846	BRYANE ROBERTO CERVANTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001847	ISAAC ANGUIANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001848	COMERCIALIZACION Y SERVICIOS DEL PONIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001849	LOGISTICA PF CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001850	LOGISTICA PF CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001851	SUPERSERVICIO ACUEDUCTO-MORELIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001852	GUDELIA ALVAREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001853	JULIO CESAR PERALTA LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001854	COMERCIALIZADORA DE CONSUMIBLES, INSUMOS Y ACCESORIOS DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001855	JOAQUIN MEJIA SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001856	DUAL CONCEPT ARQUITECTURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001857	PROESA TECNOGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001858	SALVADOR TAFOLLA SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001859	J.RAFael ESTRADA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001860	BLANCA ESTELA CORTES BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001861	LUIS FRANCISCO LOPEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001862	LUIS FERNANDO PEREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001863	HIELO Y PALETAS LA ESPERANCITA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001864	LA CASA DEL BAÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001865	RICARDO AVILA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001866	VICTORINO LÓPEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001867	AGRILOMBARDIA DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001868	FRANCISCO SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001869	GUILLERMO MENDEZ BALTAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001870	CELENE RAMIREZ BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001871	MA.TERESA HIGAREDA HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001872	YOLANDA RODRIGUEZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001873	OMAR JEU CALDERON ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001874	ROSA INES CASTRO AHUELCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001875	RUMBOS TARASCOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001876	MA. DEL CARMEN BAUTISTA GODOY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001877	LAURA LILIANA GONZALEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001878	JESUS EDUARDO OROZCO HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001879	ARTURO DEL RIO LOERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001880	DANIEL ARTURO RODRIGUEZ GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001881	REINALDO JUVENAL BARRIGA LLAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001882	CLAUDIA CORRAL GUIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001883	ALEJANDRA CALDERON LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001884	ECONOCOMEX METROPOLITANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001885	JONATHAN ROBLES SAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001886	DAVID CORTES SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001887	MARIBEL PRECIADO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001888	MARIA NATIVIDAD PADILLA ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001889	GASO MICH. MANANTIALES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001890	YURITZI ZIRAHUEN AMBRIZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001891	SERVICIOS LA QUEMADA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001892	LEONORILDA CELIS GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001893	CLAUDIA GARIBAY NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001894	LUIS ANTONIO CASTILLO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001895	LUIS ALBERTO CERVANTES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001896	JAIME RAMIREZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001897	MAGDA SELENE MOLINERO TANORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001898	KAREN EUNICE CERVANTES GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001899	RIGOBERTO FERNANDEZ SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001900	NINA ROJAS VAQUERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001901	LUIS EUGENIO FUENTES PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001902	FAVIOLA GUTIERREZ TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001903	MULTISERVICIO EXPRESS TAMACUA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001904	AGUSTIN DURAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001905	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS S.A. PI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001906	SURTIDORA DE PLASTICOS DE COLIMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001907	AUTOBUSES PURHEPECHAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001908	VICTOR DELFINO FERNANDEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001909	JOSE ANGEL SERRATO MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001910	SUMICOM TELEMARKETING SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001911	DIANA ELIZABETH DUEÑAS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001912	OSCAR ESQUIVEL LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001913	JORGE FLORES RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001914	J. JESUS IBARRA CARBAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001915	OPERADORA TORREMOLINOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001916	UNIVERSIDAD GASTRONÓMICA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001917	COMERCIAL PURUANDIRO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001918	GERARDO GUZMAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001919	JOSE JUVENAL FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001921	U M T T A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001922	JOSE DE JESUS GARCIA PARADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001923	HOTEL ARIAS DE LOS REYES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001924	RESTAURANTES GROGI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001925	UCT JOSÉ MARÍA MORELOS Y PAVÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001926	ANAYANKI MACEDO PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001927	CENTRAL DE AUTOBUSES DE ZAMORA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001928	ALBERTO SOSA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001929	JUSTINO ARROYO ALMAZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001930	PUBLICIDAD Y PROMOCIONES MAZZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001931	GRACIELA IRMA NAVARRETE SÁNCHEZ	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
A	2112-1-001932	GRUPO AMIGOS DE SAN ANGEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001933	CONCESIONARIA PURÉPECHA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001934	7 ELEVEN MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001935	PLAZA DE COBRO TEPOTZOTLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001936	EUGENIO ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001937	OPERADORA TURISTICA ZR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001938	OPERAGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001939	OMNIBUS DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001940	SUPER SERVICIOS DEL NORESTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001941	HOTEL QUINTA RIVERA GUADALAJARA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001942	TORRE CHAPALITA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001943	LIMYJA,S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001944	UNION AGRICOLA DE LA MUJER CAMPESINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001945	BARBACOA EL REY, S.C. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001946	PLASTIQUICK, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001947	MI PC COM, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001948	SERVICIOS GASOLINEROS DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001949	CONSORCIO HOTELERO ABE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001950	INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001951	SUPER SERVICIO ALVAREI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001952	COMBUSTIBLES, ACEITES Y DERIVADOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001953	JAIME IVAN BECERRA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001954	LIZBEYDI MADRIGAL CERPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001955	FRANQUICIAS CON TRADICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001956	SERVICIO ZONA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001957	RED VIA CORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001958	TRAMO CARRETERO ATLACOMULCO-MARAVATIO M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001959	AUTOPISTA LIBRAMIENTO-TOLUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001960	COMBUSTIBLE DE ZAPOTLANEJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001961	JOSE FRANCISCO CACHO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001962	RENE GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001963	DELGADO AVALOS AGUSTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001964	OCTAVIO CORRAL VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001965	JUANA CAROLINA GALINDO MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001966	ARMANDO POSADAS CAUSOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001967	JORGE ANDRES MADRID CAZARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001968	MARCO ANTONIO ESTEBAN LOPEZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001969	GELOM SAN MIGUEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001970	RAFAELA ARREGUIN ESCALERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001971	MARCELO CRUZ URBINA	\$0.00	\$1,392.00	\$0.00	-\$696.00	\$0.00	\$696.00
A	2112-1-001972	ELECTRI-K DEL CENTRO MUGICA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001973	SERVICIO CHARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001974	RIGOBERTO EQUIHUA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001975	LUIS ANTONIO AGUILAR DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001976	MONICA JUDITH VELASCO BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001977	ORLANDO IVAN HERNANDEZ PABLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001978	RICARDO MONTALVAN ARRIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001979	PHOTO 30 DE URUAPAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001980	SOCIEDAD COOPERATIVA DE PRODUCCION "1 DE ENERO" SCL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001981	GRUPO FORESTAL LZC S.P.R. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001982	ARNULFO GALVAN BRUNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001983	EDUARDO CAÑEDO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001984	AUTOPISTA LIBRAMIENTO GUADALAJARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001985	GUILLERMO CORONA PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001986	SERVICIOS SAN GABRIEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001987	JOSE LORENZO IBARRA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001988	GLORIA GUERRERO SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001989	MA. ELBIA GARCIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001990	DISTRIBUIDORA COPY ART S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001991	INDUSTRIAS PEGADURO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001992	MARIA ESTHELA TERRASAS SANTELLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001993	GASTRONOMICA DE LA REVOLUCION MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001994	JUAN ANTONIO SOTO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001995	JUANA VACA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001996	MARTHA LORENA MENDEZ MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001997	DISTRIBUIDORA DE GAS NOEL S.A. DE C.V.	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-001998	ROSS MERY MENDOZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001999	SERVICIO NAHUATZEN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002000	OMAR SAID ABURTO CARDONA	\$0.00	\$5,000.01	\$0.00	-\$5,000.01	\$0.00	\$0.00
A	2112-1-002001	RENE SERRANO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002002	IVONNE DEL CARMEN SANCHEZ MONTOYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002003	GASOLINERA ATIMAPA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002004	GONZALO BANUELOS MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002005	SILVIA ESCAMILLA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002006	CARLOS JAIMES JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002007	H.AYUNTAMIENTO CONSTITUCIONAL MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002008	RAUL SIERRA ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002009	HOMERO EDUARDO CARRILLO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002010	JAIME VELAZQUEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002011	CARLOS RAMOS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002012	JAIME MONDRAGON REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002013	JESUS MIRANDA ZAMORA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002014	SONIGAS S.A. DE C.V.	\$0.00	\$0.00	\$1,990.17	\$1,990.17	\$0.00	\$0.00
A	2112-1-002015	DAVID MIRANDA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002016	JAVIER PEREZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002017	CHRISTIAN NATERAS ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002018	CARLOS PADILLA GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002019	MARIA CRISTINA DUARTE FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002020	LADISLAO DIAZ BLAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002021	ENRIQUE SAWYER BARRIBAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002022	FERREPEYBA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002023	MARIA DEL ROCIO JUAREZ BOLAÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002024	VER OFERTAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002025	MIGUEL ANGEL BEDOLLA ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002026	JOSE TERRAZAS SANTILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002027	MARISQUERIA CASERA LA CUENCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002028	ROBERTO FLAVIO GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002029	SERVICIO CRUCERO JARIPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002030	MADERERIA MAGALLON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002031	DORA NURIA FUENTES CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002032	GRACIELA HINOSTROZA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002033	GRUPO DE ORO FUERTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002034	JOSE ANTONIO SOLORIO PILLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002035	MARIO ALBERTO CHAVEZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002036	FERREMATERIALES BARRAGAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002037	EL CAMPANARIO CAFE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002038	FERREGUIZA, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002039	ERÉNDIRA GONZÁLEZ CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002040	SILVINO IBARRA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002041	CORPORATIVO DE SERVICIOS CONTABLES, JURÍDICOS E INGENIERILES, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002042	HERNAN PIZANO AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002043	SERVICIO DE ADMINISTRACIÓN TRIBUTARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002044	BALERCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002045	ABRAHAM MALDONADO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002046	GELACIO PARRA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002047	CORPORATIVO BERTRAND S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002048	CRISPIN ESCUTIA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002049	TIENDAS SUPER PRECIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002050	TUBERIAS HIDRAULICAS Y SANITARIAS DE CD. HIDALGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002051	GASOLINERA SAN FRANCISCO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002052	GASTROSUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002053	LETICIA VAZQUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002054	TERESA CISNEROS VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002055	ESTACIONAMIENTO TEPEYAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002056	EMIGDIO BAEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002057	LUZ ELENA LLAMAS TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002058	SAMUEL TOPRES OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002059	MAGNOCENTRO FERRETERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002060	FONDO DE LA VIVIENDA DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002061	SERGIO DIAZ VIDALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002062	FARMACIA GUADALAJARA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002063	ERNESTO ARREOLA MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002064	ARTURO CEBALLOS VALDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002065	MANUEL ANGEL CORTES MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002066	LAURA EUGENIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002067	INSIGNIA ALTOZANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002068	CARLOS OMAR DIAZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002069	GASOLINERA ARCALMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002070	GASOLINEROS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002071	ERNESTINA VILLASEÑOR FACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002072	MARIA ELENA SILVA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002073	FAME MOTORS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002074	PAPELERIA MODERNA S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002075	JAVIER CUEVAS ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002076	AUTOPISTAS MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002077	OPERADORA DE FRANQUICIAS ALSEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002078	ROSA MARIA KATIUSHKA RODRIGUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002079	RICARDO LEY COTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002080	SERVICE EXPRESS VALMONT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002081	JOSE DANIEL SALTO ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002082	STAR TAPATIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002083	HOTELES MINERVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002084	SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV	\$0.00	\$0.00	\$1,441.99	\$1,441.99	\$0.00	\$0.00
A	2112-1-002085	ISCO COMPUTADORAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002086	HOTEL RIO GRANDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002087	JORGE ENRIQUE VERGARA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002088	PASE SERVICIOS ELECTRONICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002089	ALFONSO ROMERO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002090	FERRETERIA ARFI DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002091	JENNIFER ANAID RAMIREZ ZARAGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002092	OPORTUNITY TRADING COMPANY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002093	MARTIN HERNANDEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002094	ESTHELA GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002095	MAX BEEQUER CAZAREZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002096	AUTOBUSES ERANDI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002097	RENE SOUBERBIELE MUÑIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002098	PERFILES Y HERRAMIENTAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002099	MARIA ELVIRA MENDOZA PEDRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002100	JAVIER MELGOZA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002101	HILARIO VEGA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002102	KAREN PAULINA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002103	LARSA PINTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002104	AUTOTRANSPORTES JOSCID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002105	MARIA PATRICIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002106	SERVICIO LA YERBABUENA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002107	DISTRIBUIDORA LIVERPOOL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002108	SUPER REGALO DE DIOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002109	ENRIQUE ZEPEDA MORALES	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	2112-1-002110	SERVICIO SAN MIGUEL DE MEZQUITAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002111	VIRIDIANA FUENTES OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002112	JUAN AGUILAR RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002113	MARBELLA ROMERO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002114	GRUPO GASOLINERO AZTECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002115	DIEGO EDUARDO CARDENAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002116	PROVEEDORA DE MADERA FERRETERIA Y SOLVENTES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002117	MARCO ANTONIO DAMIAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002118	SERVICIO LA CALZADA S.A. DEC.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002119	JUAN MANUEL CAMPOS NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002120	MARIA GUADALUPE HERRERA MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002121	OPERADORA EUROPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002122	OLGA LETICIA RODRIGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002123	VICENTE IBARRA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002124	VLADIMIR NUÑEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002125	CAMINO REAL ESTACION DE SERVICIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002126	LILIA ARCELIA AMBRIZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002127	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002128	BASICHOTEL, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002129	JOSE RAMON ROSALES DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002130	ARTURO CUANDON LOPEZ PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002131	MARIA ISABEL TAPIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002132	ANA PAOLA LARA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002133	GRUPO PC TONER LA PIEDAD S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002134	MARCO ANTONIO TALAVERA MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002135	MARCO ANDRES TORRES AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002136	LOURDES TATIANA MARTINEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002137	ANUNCIOS LUMINOSOS TARASCOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002138	HUGO EMILIO GUTIERREZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002139	JOSE MARIA AYALA IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002140	ROBERTO RAMIREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002141	JORGE LUIS TORRES FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002142	SERVICIO QUINCEO S.A.DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002143	MARIA GUADALUPE GONZALEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002144	MARIA TRINIDAD AGUILAR REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002145	LEOPOLDO AGUILAR REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002146	LIGA OFICIAL MORELIANA DE VOLEIBOL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002147	VICENTE AYALA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002148	MATERIALES BUCIO Y YAÑEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002149	FERNANDO MORFIN AMEZQUITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002150	MARIA GUADALUPE ALVAREZ FIGUEROA	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00
A	2112-1-002151	SERVICIOS C Y L DE MICH SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002152	FARMACIA OCAMPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002153	MARLEY CLEAN LA CASA DE LA LIMPIEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002154	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MPIO DE MARAVATIO DE OCAMPO MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002155	ELSA GUADALUPE GUZMAN AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002156	CERRAJERIA DEL MERCADO IGNACIO LOPEZ RAYON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002157	BRENDA DE JESUS MOLINA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002158	JORGE OROZCO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002159	MARIA ALVAREZ VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002160	ROSALIA ARCOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002161	BURGER BAR POLANCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002162	ADRIANA SERNA MENDIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002163	GABRIELA SANDRA CRUZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002164	GUILLERMO DARIO MERCADO CORTES	\$0.00	\$9,796.50	\$0.00	\$0.00	\$0.00	\$9,796.50
A	2112-1-002165	CAFREMA FOODS S.A. DE C.V.	\$0.00	\$0.00	\$1,671.00	\$1,671.00	\$0.00	\$0.00
A	2112-1-002166	MIGUEL ANGEL AYALA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002167	ROSALIA LOPEZ MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002168	RAMIRO HERNANDEZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002169	ALFREDO FARIAS CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002170	ARTURO MARTIN TEJEDA ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002171	MONICA ANABEL MAGAÑA MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002172	RIGOBERTO COBIAN SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002173	CRISTALERIAS CORONA SA DE CV	\$0.00	\$3,332.01	\$4,771.21	\$1,439.20	\$0.00	\$0.00
A	2112-1-002174	SAUL VEGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002175	GUILLERMO ESPINDOLA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002176	SERVICIO GASOLINERO LAS PAREDES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002177	COSAS EN VASO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002178	AGUSTIN TINOCO ROSILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002179	RESTAURANTE SUNTORY LOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002180	JOSE BERNABE YAÑEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002181	ALIMENTOS SIGLO XX1 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002182	JESUS CHAVEZ MORRAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002183	EDGAR ALBERTO HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002184	OPERADORA CUPATITZIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002185	MA. TERESA VARGAS LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002186	DANIEL ALEJANDRO HERNANDEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002187	RODOLFO CAMACHO CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002188	JESUS MIGUEL MENDOZA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002189	JORGE LUIS MONROY OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002190	PEDRO ESTRADA CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002191	PEDRO ARROYO SAMCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002192	OPERADORA DE ALIMENTOS GVS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002193	EL HACEDOR DEL CABRITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002194	CONCESIONARIA PAC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002195	SUPER SERVICIO LA ZIRANDA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002196	BLANCA ROSA HERRERA URUÑUELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002197	ANA MARIA MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002198	CHRISTIAN ISRAEL RAMOS GALINDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002199	JAVIER PERALTA LOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002200	MARISCOS EL GUERO DEL NORTE Y SUR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002201	NOEMI ESPINO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002202	COMBUSTIBLES ANTES Y DESPUES S.A. DE C.V.	\$0.00	\$0.00	\$930.76	\$930.76	\$0.00	\$0.00
A	2112-1-002203	ROGELIO GALVAN JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002204	SERVICIO REAL DE MORELIA SA DE CV	\$0.00	\$1,086.50	\$0.00	\$0.00	\$0.00	\$1,086.50
A	2112-1-002205	JONATHAN LEDESMA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002206	ALAIN CASTILLO QUINTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002207	ELIDET TELLEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002208	OLIVA ARREOLA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002209	VICTOR MANUEL ORTIZ ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002210	PARADOR SAN JORGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002211	CENTRO BARBADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002212	SANDOVAL VILLEGAS ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002213	IRMA MORFIN RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002214	GUADALUPE LOURDES GUEVARA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002215	ELSA MARGARITA GONZALEZ DE ACHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002216	ALFONSO RAMIREZ SOLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002217	JOSE PEDRO HERNANDEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002218	ROLANDO CERVANTES SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002219	LUZ MARIA TAMAYO LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002220	MA. ALEJANDRA VALDES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002221	JOSE CRUZ RUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002222	ELIDA CERVANTES MORIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002223	MA. GUADALUPE RUIZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002224	KARLA SALUD SANTOYO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002225	CARLOS NOE BUCIO DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002226	JOSE ANTONIO CHAVEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002227	LIMPIEZA TOTAL DEL PACIFICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002228	BERNARDO ALVAREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002229	REFRIGERACION Y CLIMAS ARTIFICIALES DE MEXICO S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002230	SUPER SERVICIO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002231	SERVIGAS S.A DE C.V.	\$0.00	\$0.00	\$606.30	\$606.30	\$0.00	\$0.00
A	2112-1-002232	ANA LILIA MENDOZA VALLINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002233	INSTITUTO DE SEGURIDAD Y SERVICIOS SOCIALES DE LOS TRABAJADORES DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002234	GASOLINERA DEL CARMEN DE SAHUAYO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002235	JOSE FEDERICO GARCIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002236	COMERCIALIZADORA OPTIMOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002237	RODOLFO AYALA SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002238	OPERADORA DE HOTELES MALINTZI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002239	JOSE MANUEL GARCIA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002240	COFFEE MICH SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002241	MA. AZUCENA CHAVEZ GUIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002242	PROMOSER GRUPO PUBLICITARIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002243	IGNACIO GARCIA CERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002244	ALEJANDRO HURTADO VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002245	I-WEY TEXTIL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002246	MERCEDES EUGENIA FINCK PASTRANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002247	MARIA VIVIANA ESPINDOLA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002248	JOSE MUÑOZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002249	SUPER PAPELERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002250	MA. DE LOURDES AGUILERA ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002251	LUIS FERNANDO TREVIÑO JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002252	TUBOS Y VALVULAS DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002253	SERGIO VERGARA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002254	DOLORES AQUINO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002255	OMAR ANDRES GUADARRAMA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002256	DEPORTES MARTI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002257	JESUS SOLORZANO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002258	APPLUS MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002259	ALEJANDRO MENDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002260	MAIRA MONTALVO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002261	SALVADOR SANCHEZ ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002262	MAURICIO PIÑA REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002263	ERIK LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002264	RODRIGO ALEJANDRO SIERRA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002265	DISCOMELPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002266	YOLANDA FLORES MARCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002267	VICTOR MANUEL MENDOZA VALENCIA	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
A	2112-1-002268	DANIEL MORALES ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002269	MANUEL NAVARRO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002270	VICTOR MANUEL CARDONA CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002271	ANA MARIA HERNANDEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002272	JOSE ALFONSO ESPINOSA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002273	RICARDO ARTURO CORDOBA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002274	SOFIA MENDOZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002275	JORGE RENE USEDA OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002276	ARROYO SANCHEZ PEDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002277	GASOLINERA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002278	ISAIAS PEREZ HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002279	WILFRIDO GARCIA GARCILAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002280	JOSE ANTONIO RAMIREZ CHAVARRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002281	ESTACION DE SERVICIO FAMGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002282	SAMUEL CRUZ ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002283	EDGAR ANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002284	PERLA JOSSELIN ANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002285	ABELARDO RUIZ ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002286	EDUARDO DIAZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002287	MARINA CUIN VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002288	MARCO CESAR EZEQUIEL PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002289	RENE MARTINEZ AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002290	OCTAVIO AYALA ARCEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002291	ANGELICA LOPEZ HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002292	ALIMENTOS CONDIMENTADOS DE MICHOCAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002293	CHAI FOOD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002294	DUNZA ALIMENTOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002295	RAMIRO SOLIS SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002296	PAOLA CARMONA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002297	YURI CAROLINA CARDOZO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002298	RESTAURANT BAR RINCON DE AGUILILLA, S.A. DE C.V.	\$0.00	\$0.00	\$1,521.00	\$1,521.00	\$0.00	\$0.00
A	2112-1-002299	VICTOR JESUS MARTINEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002300	MARIO GONZALEZ CEDEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002301	IRMA PATRICIA MONTAÑEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002302	VICTOR MANUEL OBREGON SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002303	MONICA RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002304	ANA DELIA ZITLALPOPOCATL TALAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002305	FERRETERIA BOCANEGRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002306	GRUPO BERTRAND SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002307	CONSTRUCCIONES Y REMODELACIONES SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002308	MONICA DIANA ABUIN BOLAÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002309	LETICIA ERIDANI CASTAÑUELA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002310	BRENZANTI COMERCIALIZADORA E IMPORTADORA SA DE CV	\$0.00	\$3,405.00	\$253,818.60	\$250,413.60	\$0.00	\$0.00
A	2112-1-002311	EDID PATRICIA QUINTANA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002312	BERNABE ALVAREZ OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002313	JOSE CIRILO RAFAEL MORENO BOTELLO	\$0.00	\$5,243.20	\$0.00	\$0.00	\$0.00	\$5,243.20
A	2112-1-002314	TLAPALERIA Y FERRETERIA TAXIMAROA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002315	ALEJANDRO MORAN GARYBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002316	LUIS DAVID QUINTERO FABIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002317	MATERIALES EDUARDOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002318	SANDRA GUADALUPE MARTINEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002319	OPERADORA DE HOTELES DE ANTEQUERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002320	MANUEL MEDINA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002321	ELIZANDRO IBARRA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002322	AEPK9806067L4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002323	ELECTRO SOLUCIONES INTEGRALES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002324	CESAR AMBRIZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002325	MERCEDES DE LA LUZ BARRIGA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002326	ESTACION TINIJARO SA DE CV	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-002327	SERGIO RIOS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002328	GANDHI JESUS SANCHEZ DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002329	ELPIDIO GARCIA CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002330	JUAN BARRERA ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002331	CAFE SIRENA S DE R.L. DE C.V	\$0.00	\$0.00	\$364.00	\$364.00	\$0.00	\$0.00
A	2112-1-002332	AL REGIO NEGOCIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002333	PROYECTOS DE INGENIERIA Y MANTENIMIENTO DE EQUIPOS DE SOLDADURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002334	OSCAR NAVARRO BELTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002335	MAGDALENA MARTINEZ SANTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002336	COMERCIALIZADORA OPERADORA DE VINOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002337	BERTHA MONDRAGON JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002338	ESPERANZA SANCHEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002339	MA. DOLORES GONZALEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002340	SERVICIO 5640 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002341	JORGE ALEJANDRO CARDENAS PERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002342	EDUARDO HUACUZ CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002343	CRISTINA YUNUEN HUERTA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002344	ISSSTE ICEFA RECEPTORA 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002345	ALEJANDRA JACOBO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002346	HOMERO AMBRIZ ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002347	INTEGRADORA Y PRESTADORA DE SERVICIOS ALIMENTICIOS EL CHORY S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002348	FRANCISCO BUSTOS VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002349	HUMBERTO CAMPOS ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002350	RAUL ESTRADA TENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002351	ALBERTO GARFIA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002352	TERESA RIVERA ECHEVARRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002353	LUIS LOPEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002354	RAUL QUINTANA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002355	ANA MARIA VALENZUELA MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002356	JOAQUIN MONROY FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002357	KRISPY KREME MEXICO S RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002358	ANGEL GOMEZ VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002359	GASOLINAS DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002360	POLLO FELIZ DE OCCIDENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002361	TARCILA AMBRIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002362	ADRIANA LIZETH CAMACHO BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002363	RAUL ORIGEL CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002364	EDDA FABIOLA JORDAN CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002365	FRANCISCA RUIZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002366	JUAN REBOLLO RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002367	PLACIDO ALEJANDREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002368	ISMAEL EDUARDO SUAREZ ABREGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002369	BEATRIZ EUGENIA CAMPUZANO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002370	OSWALDO ALEJANDRO ROJO ROJO SOTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002371	SERVICIO MORA DE ZACAPU S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002372	AUTOSERVICIO EL FUERTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002373	TABLA PLAY S.A.,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002374	TECNISERVICIO AUTOMOTRIZ DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002375	FRANCISCO RICARDO RUBIO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002376	MIRELLA VEGINES QUEZADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002377	ZARAGOZA LEDEZMA GLORIA PV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002378	MARIA JESUS BARRERA BELTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002379	MA RAMONA REYNA GANZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002380	HERMELINDA CAMPOS ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002381	DALILA ABAD BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002382	JORGE CORTES MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002383	ESTACION DE SERVICIO TAVISA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002384	OSCAR VARGAS MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002385	ARMANDO CONTRERAS CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002386	MARIA YECENIA VILLA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002387	AUTOREFACCIONES CON MI AUTO S,A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002388	LEOPOLDO PATIÑO MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002389	IVAN ROLANDO ROMERO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002390	SERVICIO GARLO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002391	OFELIA GOMEZ SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002392	FISHER'S MORELIA S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002393	TERESITA SORIA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002394	SERVICIO LA COFRADIA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002395	ALEJANDRO SALTO SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002396	INSTITUTO TECNOLOGICO SUPERIOR DE CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002397	G4U, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002398	MARCOS SALVADOR RAMIREZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002399	JUAN IGNACIO SALDAÑA MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002400	MONICA DE LA SALUD OCHOA NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002401	GUADALUPE APONTE NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002402	CARMEN GEMBE SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002403	ROSA MARIA MAGAÑA GARIBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002404	REYES RUIZ GUADALUPE LISBETH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002405	GERARDO ALBERTO MUNGUIA VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002406	CABRERA SEGURA HECTOR NEFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002407	NUEVA ELEKTRA DEL MILENIO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002408	JUAN JOAQUIN NEGRON GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002409	ROSA ESTHER GUZMAN MAGDALENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002410	ALEJANDRO TOCAVEN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002411	GABRIEL ORTIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002412	FULGENCIO ALARCON NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002413	ROBERTO CARLOS MENDEZ BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002414	IMPULSORA TURISTICA DE HORIZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002415	MALMO DE RL. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002416	LA FONDA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002417	ALEJANDRA GUTIERREZ ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002418	SERVIENVASES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002419	MARTHA LIZETTE GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002420	BEATRIZ SANTACRUZ VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002421	IRMA SOLORZANO MADRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002422	CARLOS MORENO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002423	SERVICIO Y EQUIPO EN TELEFONIA INTERNAT Y TV, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002424	FERNANDO SANTOYO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002425	JC CORPORATIVO MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002426	ARTICULOS PROMOCIONALES Y EVENTOS MAGESTIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002427	BRENDA PAULINA PATIÑO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002428	CEZIM PUBLICIDAD GRAFICA Y MAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002429	JAVIER GARCIA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002430	MA. GLAFIRA SALGADO VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002431	MA. GUADALUPE PILLARDO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002432	ANA GABRIELA VELASCO PROCELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002433	ALICIA LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002434	H AYUNTAMIENTO DE TEPALCATEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002435	MARCO ANTONIO VÁZQUEZ QUINTANA	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
A	2112-1-002436	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002437	ROBERTO SOTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002438	CARPICENTRO DE ZAMORA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002439	SUPER SERVICIO PARQUE CONTEPEC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002440	RUBEN CARDENAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002441	MA. GUADALUPE PALMERIN SEPULVEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002442	REPRESENTACIONES MEVAL S.A. DE C.V.	\$0.00	\$0.00	\$4,120.00	\$4,120.00	\$0.00	\$0.00
A	2112-1-002443	HUGO EDUARDO GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002444	MARIA ESTHER MORALES RENTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002445	JAIME PAZ BARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002446	GILBERTO ESQUIVEL ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002447	JULIO CESAR MORENO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002448	MARIVEL JUAREZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002449	MULTISERVICIOS MERJAI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002450	ADOLFO RAZO GARCIA	\$0.00	\$278.40	\$0.00	\$0.00	\$0.00	\$278.40
A	2112-1-002451	AMADOR PARRA INFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002452	ROSA MARIA SEOMARA BARRIGA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002453	PATRICIA ELIZABETH FIGUEROA MILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002454	JUAN IGNACIO CANCINO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002455	SERGIO ATILANO VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002456	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002457	NOLBERTO HERNANDEZ ORIZABA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002458	GASOLINEROS MORELIANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002459	BRENDA NATHALIE VARGAS ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002460	SALUD Y CUIDADO CAJUL SA DE CV	\$0.00	\$0.00	\$1,840.00	\$1,840.00	\$0.00	\$0.00
A	2112-1-002461	GASOLINERA FERNANDEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002462	ESTACION DE SERVICIOS PIEDRA PARADA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002463	PONCIANO MANUEL HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002464	MARIA CORIA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002465	ILIANA MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002466	MICAELA PEREZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002467	SERVICIO EXPRESS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002468	GRUPO LEGARSA S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002469	MA. HILDA PINEDA BAÑUELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002470	SERVICIO TECAMACHALCO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002471	ELECTRICA PEREZ CANCINO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002472	ESTACION DE SERVICIO HACIENDA DEL POTRERO DE LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002473	OPERADORA CMFJ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002474	EMILIANO ALEJANDRO TOSCANO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002475	J. JESUS RODRIGUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002476	AUTOSERVICIO NUCAR S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002477	JOEL ARGUETA PIZAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002478	CLARA RODRIGUEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002479	HUMBERTO RODRÍGUEZ SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002480	SERVICIO ARUMBASI S DE RL DE CV	\$0.00	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
A	2112-1-002481	FRANCISCO JAVIER MARIN ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002482	SURTIDOR DE PRODUCTOS PARA LA OBRA S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002483	CENTRAL DE PINTURAS DE LA SIERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002484	TEOFILO MARTIN ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002485	JUAN CARLOS AMEZQUITA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002486	JAVIER GUIA ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002487	JOSE MARTINEZ ESCOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002488	TRIMAX SOLUCIONES DIGITALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002489	GABRIELA RANGEL BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002490	HECTOR MENDEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002491	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002492	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO Y SANEAMIENTO SAHUAYO MICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002493	EASY DEPOT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002494	PRODUCTOS PARA BOSQUE, CAMPO Y JARDIN S.A. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002495	TOEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002496	CASEGRALM CALIDAD EN SERVICIOS GENERALES Y MULTIMODALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002497	FARMACIA ESQUIVEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002498	QUIRURGICA MEDICA VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002499	ABEL TORRES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002500	AGUA VIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002501	DISTRIBUIDORA EL REMATE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002502	AGUSTIN CAMACHO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002503	EDITH ROMELIA GARCIA RIZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002504	CLAUDIA YUNUEN MARTINEZ CASAIMIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002505	OSCAR RAUL PADILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002506	CARLOS HERNANDEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002507	USUARIOS DE LA U DE RIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002508	FIDELMAR POMPA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002509	HOTELES VALLISOLETANOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002510	ACEROS VILOG S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002511	JUAN CARLOS SORIA NOVOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002512	FERRETERIA Y TLAPALERIA LA FAVORITA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002513	MARTA LETICIA VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002514	ACEROS Y CEMENTOS SALINAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002515	ENERGETICOS DUAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002516	JOSE LUIS IZAGUIRRE ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002517	LIBRAMIENTO ELEVADO DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002518	GRUPO AUTOPISTAS NACIONALES SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002519	ROCIO GARIBAY LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002520	SERVICIO LA ESMERALDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002521	LIBRAMIENTO GUADALAJARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002522	JOSE MARIA GARCIA PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002523	OPERADORA DE SERVICIOS POSADA SOLTEPEC, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002524	PINTURAS DE TODO TIPO Y COMPLEMENTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002525	LUCIO STALIN ANGELES CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002526	MI COCHINITO COLECTIVO S A P I DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002527	JUAN ANDRES CAMACHO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002528	GILBERTO MARIN BELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002529	MEXICAN SUSHI AND SEAFOOD S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002530	CONSORCIO GASOLINERO PLUS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002531	CLUADIA RODRÍGUEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002532	JOSE FERNANDO SOTO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002533	JUAN CARLOS TORRES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002534	DELICIAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002535	HUGO ARTURO CERVANTES VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002536	GABRIELA ALEJANDRA GOMEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002537	OPERADORA LOS JUANINOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002538	MARIA DE LOS ANGELES VALLEJO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002539	LOURDES MANZO ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002540	BANCA AFIRME, S.A. INSTITUCION DE BANCA MULTIPLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002541	RAUL VELAZCO Y OLIVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002542	ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002543	EDMUNDO NOEL FUENTES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002544	ARNOLDO AVILA MALFAVON	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
A	2112-1-002545	COMERCIALIZADORA E IMPORTADORA REBULLONES S DE RL DE CV	\$0.00	\$182,297.07	\$182,297.07	\$0.00	\$0.00	\$0.00
A	2112-1-002546	DISTRIBUIDORA DE PINTURAS Y COMPLEMENTOS MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002547	AIDA ARREDONDO TENTORY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002548	EXPERIENCIA SONORENSE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002549	ANITZERANIT SUJAIL ZETINA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002550	MARIA DEL PILAR GARCIA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002551	JOSE RAUL DIAZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002552	REFACCIONES ELECTRODOMESTICAS DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002553	LUIS BELINO LOPEZ TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002554	IDEOGRAFICA ZAMORA S DE RL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002555	JEORGINA VIANET LINARES SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002556	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE HUETAMO	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
A	2112-1-002557	PAMELA VEGA TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002558	CRISTINA MACIEL NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002559	IRMA JUDITH MELGOZA ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002560	JENNIFER SANCHEZ MONTEAGUDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002561	CHRISTIAN ARGUETA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002562	GASOLINERA DEL VALLE DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002563	EZEQUIEL BUEN ROATRO PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002564	OMAR SALAZAR GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002565	GRUPO PICAZO Y ASOCIADOS S.A. DE C.V.	\$0.00	\$0.00	\$372.00	\$372.00	\$0.00	\$0.00
A	2112-1-002566	VOLTA AUTOPARTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002567	D ACRILICO TODO MATERIALES ESPECIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002568	CASA REYES DE PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002569	LEONARDO ROSARIO ORDAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002570	EDUARDO FRANCISCO RODRIGUEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002571	SIMON MAQUINARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002572	STOCK GRAFICO DISEÑO E IMPRESION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002573	.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002574	MAURO FEDERICO NAVARRO ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002575	INDUSTRIAL LA HUERTA SA DE CV	\$0.00	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00
A	2112-1-002576	CITLALLI CASTAÑEDA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002577	PATRICIA VILLALOBOS CHARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002578	WENDY SAMANTHA GALVAN BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002579	JAMMIE BEDOLLA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002580	SERVICIOS CONTRERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002581	MARIA EUGENIA ESPINOZA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002582	HECTOR MENDOZA CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002583	FABIOLA OROZCO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002584	JUAN ARTURO GARCIA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002585	OPERTUR BUZARSI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002586	BLANCA ESTELA SALAZAR VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002587	ZENaida VERENICE GARCIA DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002588	HERMENEGILDO ROMERO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002589	RESTAURANTES TOKS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002590	JUAN ANTONIO TELLO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002591	GERARDO LANDGRAVE NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002592	GRACIELA GONZALEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002593	RAUL SANCHEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002594	MOISES RUBIO RESENDIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002595	AEROCOMIDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002596	OPERADORA AEROBUTIKUES, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002597	SAN MIGUEL SERVICENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002598	EL REY DEL CABRITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002599	CARMEN SARAHI ROBLES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002600	FERREMAQUINARIA INDUSTRIAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002601	MK MOTOSIERRAS MARCO ANTONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002602	GAS BUTANO DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002603	GUSTAVO ALEJANDRO MELGOZA MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002604	OLGA OROZCO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002605	SERMOJA COMERCIALIZADORA E IMPORTADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002606	MIGUEL ANGEL CARABANTES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002607	ESTACION DE SERVICIO ESMERALDA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002608	JORGE LUIS ROBLEDO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002609	ARACELI VILLEGAS SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002610	ROSA ELITANIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002611	PROVEEDORA DE MATERIALES Y ACABADOS PARA CONSTRUCCION S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002612	TECNOLOGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002613	ARTURO GUZMAN ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002614	ARTURO RAMOS VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002615	GUILLERMO CRUZ ESTEFES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002616	EVA MORALES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002617	JOAQUIN ESTRADA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002618	DIMEO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002619	MARTHA INES LEAL MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002620	VIOLETA VERONA SOSA SANTILLANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002621	COMERCIALIZADORA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002622	ARNOLDO VALENCIA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002623	FELIPE DE JESUS ZAMORA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002624	MA. GUADALUPE MUÑOZ SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002625	NATALIA RIVERA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002626	YOLANDA GARCIA SALCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002627	FRANCISCO MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002628	MAYRA LORENA PULIDO GARCIA	\$0.00	\$0.00	\$605.50	\$605.50	\$0.00	\$0.00
A	2112-1-002629	JOSE ANTONIO DOMINGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002630	SERGIO DUARTE ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002631	KAR SALES INTERNACIONAL, S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002632	MA DE LOS ANGELES CHAVEZ SAUCEDO	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-002633	SERVICIO ROSABLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002634	VERONICA ESTELA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002635	ABARROTES AZTECA TRINCHERAS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002636	OPERADORA DEL HOTEL VILLA MONTAÑA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002637	RGA ALIMENTOS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002638	FERRETERIA Y MATERIALES SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002639	AGROPRODUCTOS ROMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002640	NOEMI YARACET TORRES LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002641	ARMANDO GARCIA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002642	MATERIALES PARA CONSTRUCCION ALCAZAR S.A.DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002643	MARIA DE LOURDES DE LA TORRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002644	CASA DIAZ DE MAQUINAS DE COSER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002645	OCTAVIO RIVERA DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002646	INGENIOX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002647	PACO LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002648	MARIA TERESA TINAJERO CHICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002649	GABRIELA BERENICE VILLALON ARMENTA	\$0.00	\$3,480.00	\$0.00	\$0.00	\$0.00	\$3,480.00
A	2112-1-002650	SERVICIO XUNGAPETY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002651	ALICIA JUAREZ JUANPEDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002652	SERVI EXPRESS BALVANERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002653	SILVIA SALAS TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002654	EL HORTELANO CAMPO Y JARDIN SA E CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002655	ALAN CASTILLO GUERRERO	\$0.00	\$0.00	\$113.00	\$113.00	\$0.00	\$0.00
A	2112-1-002656	MILTON ARIEL NINIZ PAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002657	ALICIA OCAÑA LAPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002658	DEPORTES GOLAZO PEREZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002659	ARLETTE HERNANDEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002660	ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002661	GUILLERMO MANELIC LUNA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002662	FRANCISCO JAVIER IBARROLA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002663	RAMON MACHADO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002664	JOCABET ALBERTINA LOPEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002665	CORPORATIVO DE SERVICIOS YAMAV S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002666	LUIS RICARDO LEON RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002667	CENTRO FESTER URUAPAN S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002668	EDUARDO RAFAEL ORTIZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002669	VICTOR MARTIN ROMERRO ZAMARRIPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002670	MIRIAM RAMIREZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002671	GASOLINERIA DE BALSAS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002672	OMAR LOPEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002673	SANDRA MORALES ONOFRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002674	LEOPOLDO VARGAS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002675	LORENZO SANCHEZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002676	TYEISA SA DE CV	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00	\$0.00
A	2112-1-002677	ACCESORIOS Y COLISIONES DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002678	RICARDO RICO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002679	CLAUDIA ALARDIN TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002680	JESUS ENRIQUE HERREJON CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002681	MARGARITA FLORES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002682	LA CASA DE LOS ABUELOS TAXQUEÑA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002683	HOTEL JENA,SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002684	ALEJANDRO NAVARRO DE ANTUÑANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002685	FERNANDO GARCIA DE ALBA ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002686	MILENIUM DESARROLLO TURQUESA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002687	SERVICIO ALDAMA SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002688	GRUPO ESPECIALIZADO CATELLANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002689	RAUL DALET MUÑOZ SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002690	JUAN CARLOS PEREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002691	PANADERIA LA FORTUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002692	OLIVIA DE LA PAZ AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002693	JRR SERVICIOS GASTRONOMICOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002694	LA PURISIMA DE MARAVATIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002695	AUTOPARTES VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002696	H DE A CORPORATIVO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002697	AGROQUIMICOS EL MILENIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002698	SILVIA PALATO TZINTZUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002699	GASOLINERA SAN JUAN DE DIOS SA DE CV	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00
A	2112-1-002700	ANA MARIA ESTRADA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002701	LETICIA VALENCIA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002702	HUMBERTO SANCHEZ IBARRA	\$0.00	\$0.00	\$547.01	\$547.01	\$0.00	\$0.00
A	2112-1-002703	MOTOSIERRAS ACCESORIOS Y REFACCIONES MARKO NORMA ALICIA TORVISCO DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002704	SHARON MARES DOMINGEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002705	ERENDIRA RUIZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002706	AFM AGROS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002707	AUTOBUSES MEXICO TOLUCA ZINACATEPEC Y RAMALES , SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002708	JUAN PABLO RAMIREZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002709	SERVICIO SOLCER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002710	OPERADORA GASTRONOMICA LOS DANZANTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002711	IVAN REYES FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002712	MANUEL ALEJANDRO ROMO DE VIVAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002713	PARADOR DEL DOMINICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002714	CASA MARCHAND, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002715	GABRIEL MAYORAL VOIROL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002716	JENNIFER SANCHEZ DE LA TORRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002717	GEORGE ADRIAN TOSCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002718	ABARROTERA DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002719	SERVIEXPRESS BC, S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002720	DAVID ARROYO ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002721	SUPERSERVICIO BARRIGA S. DE R.L. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002722	JOSE ANTONIO CORONADO MARTINEZ	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$0.00
A	2112-1-002723	SUPER SERVICIO CARRETERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002724	VALDEZ RAMIREZ MA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002725	ALEJANDRO SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002726	ISRAEL MALDONADO MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002727	INMOBILIARIA HEMAJA DE ATLACOMULCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002728	ESTACION LA ANTIGUA VALLADOLID SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002729	CEDLOM ALIMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002730	WILIBARDO VARELA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002731	GILDARDO TORRES HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002732	MARCO ARTURO RODRIGUEZ HARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002733	MIGUEL ANGEL VAZQUEZ "TALLER MECANICO AUTOM. Y AGRICOLA"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002734	AGUSTIN MAYA OÑATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002735	URENDA Y ASOCIADOS S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002736	JOEL MEJIA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002737	JOSE ALFREDO HERREJON MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002738	MA. DE JESÚS SOTO MÉNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002739	FABIO ALEJANDRO TORRES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002740	ARMINDA ARACELI CORTES ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002741	EJIDO OPOPEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002742	ELECTRICARCM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002743	FROYLAN GARCIA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002744	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$239.00	\$0.00	\$0.00	\$0.00	\$239.00
A	2112-1-002745	SERVIGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002746	PAPELERIA EL ESTUDIANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002747	MEOM580302L91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002748	JUAN CARLOS MENESES 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002749	MANUEL GARCIA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002750	RAFAEL ARALUCE FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002751	JOSE LUIS LUNA PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002752	REFACCIONES Y LLANTAS JAIME S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002753	ROMO VEGA JUAN CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002754	ALEJANDRO BAUTISTA YEPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002755	EDGAR BARRERA ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002756	LORENZO PEREGRINO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002757	JUAN CARLOS LOPEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002758	MARIA NELIDA HERNANDEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002759	VELAZQUEZ ZAMORA GERARDO MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002760	FABIOLA MAGDALENA ESTRADA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002761	ISMAEL PEREZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002762	MIREYA TALAVERA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002763	CARRANZA MARTINEZ MARIA GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002764	CAFETERIA LA PROVIDENCIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002765	OSWALDO PONCE ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002766	TU PIZZA A LA LEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002767	DANIA JAZMIN NUÑEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002768	CENTRO ECOTURISTICO FARO DE BUCERIAS S.C. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002769	SERGIO RINCON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002770	ROBERTO PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002771	JUAN ESCUTIA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002772	CLAUDIA CAMIRO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002773	CIELO MIXTECO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002774	HÉCTOR ALEJANDRO SOSA GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002775	GASOMICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002776	DAGOBERTO QUINTANA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002777	DAVID ALEJANDRO PEREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002778	HOTELES VILLA CAPRI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002779	ROSA ELVIA SOTO VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002780	JUAN MANUEL MAGAÑA MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002781	CRABYUC IMPULSORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002782	MERA AEROPUERTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002783	KFE CARMINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002784	VALDEMAR ROMERO REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002785	REGIONAL DE LA CONSTRUCCION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002786	SOCIEDAD LLANTERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002787	AARON CASTILLO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002788	SYSMEDIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002789	MARIA SANCHEZ DEGOLLADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002790	SERVICIO ALISAS SA DE CV	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-002791	CRISTIAN VALDES MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002792	UNION DE AGRICULTORES TICA S DE PR DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002793	SERVICIO CUPULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002794	ENRIQUE ERNESTO VIOLANTE ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002795	MARIANA ANGUIANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002796	INMOBILIARIA HOTELERA MONTECRISTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002797	VERONICA AGUILAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002798	JAIME MALDONADO CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002799	MERCED SARAI TORRES RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002800	PROVEEDOR DE MATERIAS PRIMAS Y PLASTICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002801	NOE SALINAS MONTENEGRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002802	JUAN RAMON VALENCIA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002803	GUSTAVO EMMANUELLE JIMENEZ ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002804	RAYMUNDO REYES SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002805	REYNA GARCIA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002806	ABC FERREMATERIALES DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002807	COACALTRONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002808	KALID MAGAÑA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002809	JANETTE ABURTO GUZMAN. AZTLAN PINTURAS DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002810	JOAQUIN PONCE ZEPEDA	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-002811	JESUS OMAR GONZALEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002812	MARIA GABRIELA VALDEZ FAJARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002813	JOSE LUIS SANTIN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002814	HEGJ921218S49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002815	LUIS MONTAÑEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002816	BRISA RUIZ ASCENCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002817	SANTA BARBERI HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002818	SUSHI FACTORY S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002819	ANA MARIA VARGAS FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002820	AUXILIO HERNANDEZ EGUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002821	SINDICATO DE TRABAJADORES DEL INSTITUTO DE CAPACITACION PARA EL TRABAJO DEL ESTADO DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002822	NICOLAS MARTINEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002823	CARNES RAPIDAS DEL SURESTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002824	COMERCIALIZADORA LA CHAYA MAYA S DE RL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002825	CHOKRAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002826	GRUPO ETERENA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002827	PRADOS CAMELINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002828	JUAN MANUEL PEREZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002829	JOSE MANUEL GALLEGOS ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002830	MONICA CARDONA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002831	COMERCIALIZADORA GRUSURT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002832	ISAMEL PEREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002833	ALEJANDRO GEMBE SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002834	MARCO AURELIO ORTIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002835	JORGE MIGUEL MORENO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002836	ROBERTO GUTIERREZ CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002837	MA CELFIA BETANCOURT MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002838	MARIANA TAVERA LUCATERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002839	VICTOR CAMACHO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002840	ARMANDO MONTOYA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002841	JOSE ARMANDO LÓPEZ DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002842	MA. ANGELICA GONZALEZ NIÑO	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-002843	MANUEL FABIAN TINAJERO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002844	HUGO ALEJANDRO VAZQUEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002845	ERICK ARRIAGA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002846	ALMA ROSA HERNANDEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002847	FERNANDO ARREOLA CHINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002848	SERVICIO DE COMBUSTIBLE LOS PINITOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002849	MARIA YULIANA PEDRAZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002850	MARIA IRERE REYNA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002851	DISTRIBUIDORA PINTAVIG S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002852	IG SOLUCIONES DE IMAGEN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002853	EVERARDO SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002854	JUANA CORNEJO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002855	CLABLE NETWORKS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002856	PABLO ROMERO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002857	AIDE MARIBEL TAPIA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002858	MARIANA CERVANTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002859	PETRO SERVICENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002860	VIAJES BEDA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002861	ARTURO SANTAMARIA VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002862	NORMA ANGELICA PEDROZA NARANJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002863	BAHE6002204Z9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002864	GASOLINERA PIREKUA S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002865	CYNTHIA ESTHELA CASTAÑEDA MENESES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002866	MA.DE LA LUZ ARACELI LEMUS SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002867	DISTRIBUIDORA CARNICA MICHOCAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002868	TAQUERIA MIXTAS EL COSTEÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002869	PAULA PATRICIA SALGADO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002870	JAVIER CUEVAS RODRÍGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002871	JOSE FRANCISCO MARTÍNEZ HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002872	ARMANDO GUTIERREZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002873	BEATRIZ VIRGINIA GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002874	ADELAIDA MAGAÑA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002875	RUBEN VALLEJO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002876	MATEX COMERCIALIZADORA BALAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002877	FOOD AND ROCK, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002878	VICENTE LUIS COCA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002879	ANA LAURA LAREDO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002880	OPERADORA NATURAL CQ S.A. DE C.V..	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002881	LUIS LINARES HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002882	MA. GUADALUPE JIMENEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002883	VERONICA PINTOR PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002884	RYSE DE IRAPUATO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002885	KIMBA CEJA MERAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002886	ALEJANDRO ESPINO MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002887	PROALIMENTOS LA PIEDAD, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002888	MARIO GARCIA ORIZABA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002889	NOHEMA MENDOZA IZQUIERDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002890	ENRIQUE ALVAREZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002891	FRANCISCO RUBEN MONTAÑO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002892	SERVICIOS ADMINISTRATIVOS MEXICO MAGICO, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002893	SUPER SERVICIO GARBRI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002894	SAID OMAR BONILLA BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002895	JAIRO ALEJANDRO GOMEZ AGUILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002896	SERVICRISTALES DEL PACIFICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002897	ANGELA TAYRI LOPEZ OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002898	CHAVEZ CEJA JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002899	ROSA MARTHA CABALLERO PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002900	MARIO CALVO VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002901	JUAN LUCIO GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002902	JULIO CESAR BAUTISTA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002903	VICTOR MANUEL ORIGEL SAENZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002904	JESUS ISMAEL PEÑA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002905	MARIA MEDINA PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002906	BEREL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002907	ROCIÓ ELIZABETH SANCHEZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002908	COMITE DE AGUA POTABLE DE TZURUMUTARO MUNICIPIO DE PATZCUARO MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002909	NADIA JACQUELINE JIMENEZ TELLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002910	MIGUEL ANGEL MAGAÑA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002911	MARISSA GARCIA ARZATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002912	RAFAEL DEL RIO BUSTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002913	LUZ AMADA BUSTOS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002914	PERFILES Y PLANOS DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002915	COBRO ELECTRONICO DE PEAJE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002916	EDUARDO CARDENAS ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002917	LAZARO IVAN GARIBAY AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002918	MARIA EUGENIA MARTINEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002919	ADRIAN PRUDENTE CIRILO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002920	FLORISELA GUERRERO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002921	HOTEL SOL DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002922	EL PALACIO DE HIERRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002923	MARIA JOSEFINA DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002924	ROGELIO NIETO NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002925	ROSA MARIA HERREJON GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002926	SUSENSIONES AUTOMOTRICES DE NAYARIT, S.A. DE C.V,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002927	ZONA CHEF S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002928	J. REFUGIO FRANCO CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002929	PLAZA DE COBRO SAN ANGEL ZURUMUCAPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002930	JANNETH LINDSAY HERNANDEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002931	ROSA ZARAGOZA GUTIERREZ	\$0.00	\$0.00	\$154.81	\$154.81	\$0.00	\$0.00
A	2112-1-002932	DANIELA TORRES MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002933	BELEN SANCHEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002934	MARISOL CAMPA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002935	NADIA RUIZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002936	A. DE UUARIOS DE LA U. DE RIEGO N°2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002937	YOVANI BENITEZ ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002938	CRUZ JUANA MAGAÑA GARIBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002939	SUPER SERVICIO CIUDAD INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002940	SACALE JUGO A TU MARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002941	RAMON GUEVARA BALDERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002942	GONZALO LEAL DIAZ BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002943	SEBASTIAN GARCIA ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002944	YAZMIN KARINA BOYZO GARFIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002945	CONECTA GESTORES DE APRENDIZAJE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002946	CARLOS ALEJANDRO GOMEZ GUILLÉN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002947	AUTOPARTES BIG DE MICHOCAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002948	ECONOCOMEX INTERNACIONAL SA DE CV	\$0.00	\$0.00	\$5,700.00	\$5,700.00	\$0.00	\$0.00
A	2112-1-002949	MARIA EDELMIRA GARCIA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002950	VICTOR MANUEL VALENCIA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002951	CAFE LA LUCHA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002952	ALFONSO IVAN TOSCANO TOSCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002953	DAVID JAVIER PERALTA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002954	ENRIQUE MALDONADO AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002955	MONICA GENOVEVA MOSQUEDA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002956	COMPAÑIA FERRETERA NUEVO MUNDO S DE R.L. DE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002957	ENRIQUE VARGAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002958	MARILYN BETANCOURT MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002959	TARIACURI PAVEL ANGELES CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002960	PABLO REYES TREVIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002961	JOSE LUIS RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002962	GUSTAVO MORENO MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002963	CRISTHYAN REY CUEVAS VILLAFANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002964	MARTIN GONZALEZ ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002965	CAROLINA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002966	CORPORATIVO AP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002967	GITZEL HERNANDEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002968	AUTOSERVICIO TAXIMAROA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002969	MARIA ESTHER ARMENTA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002970	CANTINERIA AMERICAS VICTORIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002971	OPERADORA DE HOTELES Y SERVICIOS COORDINADOS BEZER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002972	AQUA CLYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002973	MARCELINO BARRIGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002974	PRODUCCIONES CONTI S.A.DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002975	VESMARS S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002976	LUIS RIVERAS MARINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002977	MARBELLA GORROSTIETA AVELLANEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002978	GICELA LOPEZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002979	COMERCIAL BAVI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002980	SERVICIO SAN GABRIEL SA DE CV	\$0.00	\$0.00	\$1,499.90	\$1,499.90	\$0.00	\$0.00
A	2112-1-002981	MARGARITA MARTINEZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002982	SALEROSA, S.AA. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002983	CHRISTOPHER IVAN PEREZ VELASQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002984	ARCELIA RAMIREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002985	CLAUDIA NATALI EGUIA VERGARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002986	ROGELIO ALVAREZ BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002987	JOSE GUADALUPE ARREOLA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002988	ELIZABETH MAGAÑA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002989	FACEBOOK VAT REG No. IE9692928F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002990	ISAIAS LUIS FERNANDO ALVAEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002991	JOSE REFUGIO PEREZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002992	RICARDO CHICA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002993	ROSA MARIA ORTIZ AQUINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002994	QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002995	ROGELIO BARAJAS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002996	HECTOR ARMANDO ROCHA SEPULVEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002997	ARTURO GARCIA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002998	LAS TRES HUASTECAS DE LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002999	BENJAMIN AYALA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003000	COMERCIALIZADORA EL GIGANTE DEL PEDREGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003001	ROSENDO ARTURO GALVEZ HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003002	TELEFONIA POR CABLE SA DE CV	\$0.00	\$0.00	\$620.00	\$620.00	\$0.00	\$0.00
A	2112-1-003003	DIANA ESPINOZA VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003004	PABLO GAITAN SOTELO	\$0.00	\$0.00	\$21,228.77	\$21,228.77	\$0.00	\$0.00
A	2112-1-003005	JUAN MARTIN TINAJERO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003007	TURBOMAXIMO S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003008	JOSE REFIGIO PEREZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003009	DISTRIBUIDOR DE AGUA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003010	ALTEA LIGHTING S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003011	MA DE LOS ANGELES DIAZ BARRIGA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003012	RODOLFO CEJA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003013	QUIMICOS MONARCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003014	CARLOS ALBERTO LOZANO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003016	BIG O PARTS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003017	FEMBRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003018	FEMGRO SA DE CV	\$0.00	\$348.00	\$0.00	\$0.00	\$0.00	\$348.00
A	2112-1-003019	ZOOM VIDEO COMMUNICATIONS INC.	\$0.00	\$0.00	\$1,111.26	\$1,111.26	\$0.00	\$0.00
A	2112-1-003020	ELVA CRUZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003021	HECTOR MIGUEL AGUILAR MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003022	LUZ MARIA RUIZ TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003023	MARIA GABRIELA MACIAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003024	OPERADORA DE FRANQUICIAS ICI MAKIS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003025	LUIS CORRAL VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003026	SURTELAGO GASOLINERIAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003027	KARINA ARTEAGA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003028	MARIA DE LOS MILAGROS GUERRA URTIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003029	CARLOS GUIZAR OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Usu: Elsa

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003030	CESAR JOEL GALVAN ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003031	SERVICIO ANAVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003032	MARIA ELENA MORAN SEGOVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003033	AUTO CLUTCH DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003034	JORGE ANTONIO MAGALLANES MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003035	ROBERTO RUIZ ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003036	ROGELIO LOPEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003037	MOFAMYSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003038	SERAFIN VERDUZCO VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003039	EERNESTO LINARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003040	ERNESTO LINARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003041	RESTAURANT LA NUEVA BRECHA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003042	ALEJANDRO CHAVEZ MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003043	WINGU NETWORKS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003044	SALUD DIGNA A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003045	JAIME BUSTILLO MIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003046	CENTRO DE SUSPENSIONES MORELIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003047	ENOKI CREACION CULINARIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003048	EDUARDO SALGADO NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003049	ENRIQUE TELLEZ ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003050	VICTOR SAUL DIAZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003051	GC TORNICENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003052	LA ECONOMICA ARIAS SANTA MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003053	SERVICIO HUAJUMBARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003054	GRUPO QL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003055	ESTACIONES DE SERVICIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003056	FOOT ALIMENTOS SA CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003057	SECRETARIA DE LA DEFENSA NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003058	PLAZA DE COBRO QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003059	GARDUÑO DE ANDA ANA LUISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003060	JOSE ANTONIO LEGORRETA CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003061	SUPER COMBUSTIBLES DEL RIO SA DE CV	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
A	2112-1-003062	ELBA RODRIGUEZ FERRER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003063	MORELOS SANTOYO MIGUEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003064	GHO NETWORKS S.A. DE C.V.	\$0.00	\$0.00	\$1,316.00	\$1,316.00	\$0.00	\$0.00
A	2112-1-003065	GERARDO MONTES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003066	GASOEXPRESS LA CENTRAL DE TACAMBARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003067	LUCIA GOMEZ GUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003068	JUAN CARLOS ANDRADE GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003069	JUAN CARLOS ALEJANDRE GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003070	MATERIALES CARDONA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003071	RADIADORES DINOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003072	ROSALINDA GARCIA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003073	COMERCIALIZADORA HERNANDEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003074	GASOLINERIA CAR-GO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003075	GRUPO SANCHEZ DE SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003076	GABRIELA SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003077	MA.RENATA LISETTE VAZQUEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003078	SERGIO GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003079	MARISELA SANTOYO SPINDOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003080	JEFATURA DE TENENCIA DE LA COMUNIDAD INDIGENA DE CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003081	MARCELINO MALDONADO MACEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003082	SIGALA HURTADO MARTHA LIZETH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003083	ORGANIZACION SALNI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003084	LUIS PABLO LOZANO VILLAGRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003085	JOSE MANUEL MARTINEZ FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003086	GRISELDA CRUZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003087	MARIO ALBERTO SANTANA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003088	PULKRILIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003089	AUTOSERVICIO EL DURAZNO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003090	ITAYETZI ALEJANDRA VILLA MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003091	FABIOLA URTIZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003092	JUAN OLVERA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003093	AUTO SERVICIO MIR-SOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003094	PAGINA DE FACEBOOK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003095	ELEAZAR ALEJANDRO MIRANDA SORIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003096	SERVICIO CIUDAD DEL SOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003097	LUNA MEDIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003098	GRUPO LA VOZ DEL VIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003099	TELMOV SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003100	JOSEFINA GUZMAN VANEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003101	BRISA MARIA ZAMACONA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003102	RADIO ZITACUARO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003103	ISIDRO MORALES RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003104	AIDA VILLASEÑOR AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003105	VICTOR HUGO GONZALEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003106	SERVICIO CERANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003107	CAROLINA DENISSE RIVERA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003108	JOSE LUIS CARMONA RAMOS	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00
A	2112-1-003109	BRUNO HIRAM GOMEZ REBOLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003110	OSVALDO VELEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003111	SONIA GARCIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003112	CRUCERO DE PARACUARO S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003113	ROBERTO ARTEAGA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003114	MARIA ELOISA VEGA SALDAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003115	SERGIO MENDOZA IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003116	MARCELO GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003117	MAXIMILIANO HIGAREDA ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003118	MAURICIO SARMIENTO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003119	JUAN CARLOS SEPULVEDA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003120	RICARDO REYES NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003121	BENJAMIN SANCHEZ MARMOLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003122	JOSE ALBERTO ALVARADO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003123	ITZEL RIOS ANGELES	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
A	2112-1-003124	COLUMBA TELLO OCAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003125	JOSE MANUEL EZEQUIELVARGAS JACINTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003126	ANTONIO SANCHEZ GALVAN	\$0.00	\$0.00	\$1,801.07	\$1,801.07	\$0.00	\$0.00
A	2112-1-003127	MI RANCHO SUPERMERCADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003128	JUAN MANUEL CERNA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003129	GASOLINERA MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003130	VICTOR FLORES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003131	GRUPO VENTROTEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003132	HDI SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003133	HERRERIA Y PERFILES SANTA CLARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003134	NOE UREÑA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003135	DISTRIBUIDORA DE ACEROS LOS TARASCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003136	GB FRUITS S.A. DE .C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003137	J.HABRAHAM MESA VIVANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003138	MONICA VAZQUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003139	ERNESTO RODRIGUEZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003140	TRANSPORTADORA DE AGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003141	YOLANDA RODRIGUEZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003142	GERONIMO PIMENTAL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003143	URIEL VALENCIA CANTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003144	ISAIAS DE JESUS HEREDIA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003145	ADRIAN GONZALO TAFOLLA MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003146	MALLA MICH. SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003147	DAGOBERTO RIVERA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003148	JORGE LUIS CARDENAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003149	TIENDAS VA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003150	FRANCISCO GARCIA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003151	SUPER SERVICIO BUENOS AIRES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003152	CLAUDIA VARELAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003153	GLORIA GODINEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003154	VALENCIA PEÑA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003155	RESTAURANTES PANOLI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003156	MARYCRUZ RAMIREZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003157	SARA NARANJO VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003158	JORGE PIMENTEL LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003159	IMPULSORA DEL VALLE ESMERALDA, S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003160	JOSE OTHONIEL MANRRIQUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003161	ISRAEL TORRES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003162	LAURA SUSANA TORRES NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003163	ISRAEL SALVADOR NAVARRETE MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003164	FERTIQUIMICA TREBOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003165	BEBIDAS PURIFICADAS S DE RL DE CV	\$0.00	\$0.00	\$3,096.00	\$3,096.00	\$0.00	\$0.00
A	2112-1-003166	CHRISTOPHER MADRIGAL LANDERO	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
A	2112-1-003167	GASOLINERIA CUITZILLOS, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003168	JUANA ALCANTAR CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003169	MARCOS GEOVANNI LOPEZ HERREJON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003170	JAVIER OROZCO VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003171	CORNELIO DE JESUS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003172	SUPERLIM-8 S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003173	JUAN DE DIOS ORTIZ CAMACHO	\$0.00	\$577.00	\$0.00	\$0.00	\$0.00	\$577.00
A	2112-1-003174	RICARDO BENITEZ OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003175	AVANCE Y TECNOLOGIA COMERCIAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003176	ABARROTERA LA NUEVA MERCED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003177	JOSE NICANOR FELIPE FABIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003178	DANNA CHEF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003179	SOCIEDAD DE ALIMENTOS RIRAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003180	CESAR ALEXIS GARCIA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003181	LIZETT MARIN MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003182	SIZZLING PLATTER DE MEXICO S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003183	ABARROTES LA VIOLETA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003184	ESTACION DE SERVICIO ALMUDENA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003185	JAVIER JARAMILLO SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003186	TIENDAS GARCES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003187	CESAR JESUS LUCATERO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003188	LAURA ACOSTA CANALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003189	MARIANA MENDOZA CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003190	ESTACION DE SERVICIO LA AUTOPISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003191	MAYTE GABRIELA BECERRA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003192	ALMA YURIRIA BELMONTES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003193	DECOR IN DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003194	EDUARDO HERNANDEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003195	PERFILAMINAS SA DE CV	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
A	2112-1-003196	NORMA FLORES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003197	YANET MARTINEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003198	LUIS ARMANDO URIBE MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003199	RODRIGO AVILES FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003200	MA.DEL REFUGIO GARIBAY MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003201	BRISOL DESTELLOS DE LIMPIEZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003202	COMERCIO Y APLICACION DE PRODUCTOS Y TECNOLOGIA PARA LA CONSTRUCCION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003203	CENTRO DE CONVENCIONES DE MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003204	MUNICIPIO DE MUGICA, MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003205	ANGELICA BECERRIL CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003206	VICTOR SOLIS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003207	ENRIQUE ESPINOZA ACEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003208	AGUA POTABLE ZURUMUTARO	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
A	2112-1-003209	GERARDO ANTONIO BAUTISTA DINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003210	ITZARELI MURILLO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003211	GH DINING HOSPITALITY, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003212	SERVICIO SAN ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003213	OMAR NOE ROBLES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003214	JUAN MANUEL PALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003215	GRUPO GASOLINERO GILCO SA DE CV	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
A	2112-1-003216	BLANCA LUZ ABARCA BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003217	ICOMISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003218	JAIME HERNANDEZ CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003219	JULIETA ARREOLA VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003220	MELANIA TELLO SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003221	VALMER PAQUETERIA Y MENSAJERIA, S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003222	GLORIA ZARAGOZA LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003223	GASOMICH TARASCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003224	SERVICIOS DE PAQUETERIA Y ENVIOS FLECHA AMARILLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003225	GRABIELA SEBASTIAN ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003226	GASOLINERA 35 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003227	LLUVIA GARCIA CHAIDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003228	ALBERTO MONARES BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003229	ROMAN ROCHA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003230	SANDRA CALDERON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003231	COMERCIALIZADORA E INMOBILIARIA SAPISA SA DE CV	\$0.00	\$200,970.00	\$219,240.00	\$18,270.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003232	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003233	OPERADORA DE ALIMENTOS Y MALTEADAS SAPI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003234	DIANA LARISA CHAVEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003235	GRUPO IDEASS BOUTIQUE DE COMUNICACION SAS DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003236	EL SURTIDOR DEL TAPICERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003237	JOSE LUIS PEREZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003238	SALVADOR AGUILAR MARQUEZ	\$0.00	\$0.00	\$1,012.66	\$1,012.66	\$0.00	\$0.00
A	2112-1-003239	MARGARITO RUIZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003240	ESPECIALISTAS EN RESTAURANTES DE COMIDA ESTILO ASIATICA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003241	ADRIANA JACUINDE AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003242	N&B BISTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003243	MA. GLAFIRA SALGADO VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003244	MERCADO DE TORNILLO BIRLOS Y HERRAMIENTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003245	DANIEL PRECIADO SOLORZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003246	DIANA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003247	JOSE ANDRES SANABRIA SEVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003248	ALFONSO RAMIREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003249	MANUEL CHAVEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003250	SUPER SERVICIO ACUEDUCTO DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003251	SOLUCIONES EMPRESARIALES COMERMEXZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003252	EDGAR ALEJANDRO GARCIA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003253	PONCIANO DIAZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003254	GABRIEL MORELOS PITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003255	EVELYN JANET NARANJO OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003256	MARIA MARTHA PEREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003257	CESAR MEZA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003258	SOLUCIONES TOTALES DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003259	COMITE DE ADQUISICIONES DEL PODER EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003260	MC MULTICOMERCIO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003261	EL SELLA POLANCO S. DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003262	RED CIRCLE ENTERTAINMENT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003263	RC OPERADORA DE CAFETERIAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003264	JORGE ALEJANDRO ESPINOSA SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003265	RAHUN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003266	GHO COORDINADORA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003267	ALONDRA LOPEZ MENDIOLA	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00
A	2112-1-003268	AMARU SERVICIOS, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003269	JOSE RAFAEL MACIAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003270	MAURICIO GALLARDO PAULIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003271	GRUPO OROGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003272	MULTISERVICIO EL FRESNO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003273	SQ TRANSFORMACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003274	JOSE DAUD HURTADO ALCAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003275	CLAUDIA YANET GARCIA FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003276	PAULINA LIMBANIA GRANADOS VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003277	MARIA SALUD FERREYRA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003278	LETICIA GUADALUPE MARTINEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003279	MA. VIOLETA JULIETA GONZALEZ DE LA O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003280	MARIA LETICIA CORREA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003281	JUAN PABLO TENORIO BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003282	LIGORIO MELITON TOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003283	UNION DIVENTRI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003284	ANA SOFIA IBARROLA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003285	PONTECHANGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003286	DANIEL CHAVEZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003287	JOSE SAUL SAAVEDRA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003288	GABRIELA GAONA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003289	ROSA IVONNE MARTINEZ BARRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003290	REYNA BIRZABETH GOMEZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003291	LUIS GONZALEZ DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003292	PAVEL AURELIO OSEGUERA ROBLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003293	VALENZUELA PLAZA CONSULTORES EMPRESARIALES S.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003294	AUTOREFACCIONES CON MI AUTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003295	GILBERTO AYALA GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003296	RAUL EDGARDO ESPINOZA YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003297	JUAN MANUEL TREJO TOLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003298	ADOLFO RESENDIZ CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003299	GREGORIO AGUIRRE TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003300	PROMOMARKET HOGAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003301	YESMIN MUNGUIA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003302	RODRIGO CASTELLANOS AMEZCUA	\$0.00	\$0.00	\$544.00	\$544.00	\$0.00	\$0.00
A	2112-1-003303	OSCAR RAMIREZ BELMONTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003304	MARIANA TRINIDAD LEMUS MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003305	NUEVA TECNOLOGIA DE EQUIPOS DIGITALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003306	GASOLINERA CAMPAMENTO MINERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003307	MA. DE LOS ANGELES ALVAREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003308	RAMON PRADO SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003309	DULCE MARIA SOTO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003310	COMERCIALIZADORA Y DISTRIBUIDORA ZAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003311	CARLOS ALBERTO TAFOLLA NOSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003312	HECTOR RODRIGUEZ VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003313	LUIS ARTURO GARCIA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003314	OPERADORA DE BAJA CALIFORNIA SUR S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003315	JORGE ADOLFO FERREIRA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003316	JORGE HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003317	ALFONSO TAVARES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003318	FIDENCIO ZAVALA AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003319	JOSE CARLOS RAMOS VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003320	AEROENLACES NACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003321	LOGÍSTICA Y SERVICIOS COMERCIALES M2M S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003322	ZONA BAJA MAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003323	MARCO ANTONIO SEPULVEDA CARBALLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003324	OSTIONERIA BISMARCKITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003325	PRODUCTOS ALIMENTICIOS KOLACHE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003326	GRUPO ALINA MEZCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003327	JUAN CARLOS VALDOVINOS PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003328	MIGUEL ANGEL CARDENAS RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003329	INDUSTRIAL MADEDERA LA CUSTRE, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003330	JESSICA NOHEMI RAMIREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003331	JUAN CARLOS BOYSO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003332	ZURICH ASEGURADORA MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003333	AUTOTRANSPORTES HERRADURA DE PLATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003334	JOSE ALBERTO VALENCIA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003335	BOLIVAR GUTIERREZ GUTIERREZ	\$0.00	\$0.00	\$1,584.87	\$1,584.87	\$0.00	\$0.00
A	2112-1-003336	ANA CAMILA PLANCARTE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003337	SUPER SERVICIO ALMARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003338	OROZMAT LARA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003339	RAMON ESPINOZA ALARCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003340	JUAN JOSE URIBE HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003341	VICTOR HUGO DIAZ VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003342	CARLOS EMILIANO BUSTOS FUERTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003343	FARMACOS FR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003344	JESUS ROMAN CAZARES SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003345	JOSE MANUEL MORALES GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003346	EDITH MISHELLE CARRILLO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003347	VICENTE DEMEZA MARURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003348	ESTACION DE COMBUSTIBLES Y LUBRICANTES MONARCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003349	ENOC MARLON AGUILAR BEJAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003350	SUPER SERVICIO SALDAÑA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003351	ADRIANA MARIA REVEROLL AZAZOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003352	ROSA EUGENIA GARCIA VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003353	GUSTAVO FLORES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003354	MA.GUADALUPE GALVEZ SANCHEZ	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-003355	JUAN NAVARRO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003356	SOFIA PEREZ COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003357	SISTEMAS DE SIMULACION Y ENTRENAMIENTO AVANZADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003358	SERVICIO 142.5, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003359	MARIO ALVAREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003360	ANA DALILA BARAJAS GIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003361	DIVERSICABLE S.A. DE C.V.	\$0.00	\$0.00	\$490.00	\$490.00	\$0.00	\$0.00
A	2112-1-003362	MARIA CONSUELO FARIAS MORAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003363	SILVIA LOPEZ SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003364	SUMAPI CAVADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003365	MARTA SOFIA CIRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003366	MARUIA YUNUEN VALENCIA HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003367	MARIA YUNUEN VALENCIA HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003368	PEDRO ENCARNACION SOLACHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003369	MARIA DE LOURDES AVILA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003370	IONOS INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003371	JOSE LUIS FERNANDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003372	ARMINDA ARACELI CORTES ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003373	CORPORACION INMOBILIARIA KTRC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003375	CLAUDIA ELIZABETH GONZALEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003376	MARTHA SOFIA CIRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003377	JESUS ALBERTO BANUELOS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003378	IRAIZ CRISTINA VENEGAS HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003379	JOHANA DANIELA SANCHEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003380	MARCOS CHAVEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003381	MARIA VERONICA GUERRERO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003382	ARTURO BARRIOS GALAVIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003383	MARIA GUADALUPE RAMOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003384	CAROLINA MEDINA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003385	ANGELICA DURAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003386	JOSE EVERARDO SORIA RIZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003387	ALVARO GOVEA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003388	LEOPOLDO ARREOLA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003389	RAUL BERNARDO PEREZ GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003390	LEOPOLDO ARREOLA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003391	ENRIQUE HIPOLITO CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003392	DITEBA	\$0.00	\$0.00	\$23,976.00	\$23,976.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003393	GASOLINERA LOS TULIPANES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003394	JULIA JANETH DE LA FUENTE CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003395	MARIA EUTEMIA BERNABE PARAMO	\$0.00	\$0.00	\$829.40	\$829.40	\$0.00	\$0.00
A	2112-1-003396	EVERARDO CARDENAS CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003397	JOSE MIGUEL AMEZCUA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003398	JESUS ROBERTO QUINTERO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003399	JORGE IGNACIO VALDOVINOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003400	MARCO ANTONIO LOPEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003401	JORGE RAUL AVALOS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003402	GRUPO FERRETERO CONCIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003403	HOTEL JERICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003404	CARLOS ALBERTO ROJAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003405	SEFERINO REYNA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003406	AVIN ANG MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003407	JOSE JESUS VEGA URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003408	HOTEL CERRO GRANDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003409	MARTHA ALICIA BUENROSTRO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003410	HOTELERA BAJO LERMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003411	CARLOS RAMON MORENO AVELLANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003412	CARLOS ALBERTO TORRES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003413	GABRIEL CANO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003414	DIGITAL SOLUTIONS AMERICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003415	ALEJANDRA PERAZA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003416	V&M AIRE ACONDICIONADO Y VENTILACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003417	GRUPO PAPALERO GUTIERREZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003418	MARCO ANTONIO LEAL GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003419	LORENA BERISTAIN REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003420	GASOLINERA TARIACURI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003421	PAUL ARTURO CASTRO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003422	ARTURO VALLE GARCIA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003423	MARIA DEL CARMEN RUBIO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003424	ROBERTO SOLIS VALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003425	PABLO VALDOVINOS NAMBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003426	ISAIAS VILLANUEVA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003427	ALEJANDRO CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003428	ANGEL VALDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003429	ALICIA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003430	TERRASS S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003431	ESTACION TRIGON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003432	SERVICIO DEL CENTRO DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003433	FERNANDO SANCHEZ VELARDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003434	MARIA TRINIDAD FARIAS AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003435	PROPRINTMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003436	PEDRO DANIEL LIRA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003437	AUTOVIAS DE MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003438	TIENDAS TRES B SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003439	JOSE ALADINO VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003440	ARTURO FLORES BLANCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003441	MERCITEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003442	COPIADORAS COMISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003443	MELITON MARCOS AYALA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003444	MARTHA ITZEL GARCIA BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003445	JAIME UBALDO ALCAZAR BOGARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003446	JOSE OSCAR MENDOZA BOCANEGRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003447	COMERCIALIZADORA FARMACEUTICA DEL SURESTE SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003448	RAUL ORTIZ GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003449	NANCY NALLELY TINAJERO PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003450	ROSALIO CABRERA SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003451	MISAEAL OBETH PANTOJA MANRIQUEZ	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
A	2112-1-003452	MARIA DE LOURDES GOVEA AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003453	KENNY ALVAREZ CARRANZA	\$0.00	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00
A	2112-1-003454	NEREIDA YBET MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003455	JORGE AVILA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003456	ANA BERTHA GARIBAY GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003457	FERREMATERIALES EL FARO DE NUEVA ITALIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003458	RICARDA GUTIERREZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003459	GASTRONOMIA PLAYA ENCANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003460	PINTURAS DEL 57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003461	GRUPO KANAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003462	KOKANI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003463	CADEFI SISTEMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003464	GLORIA CRISTINAN CAMPOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003465	GUILLERMO DANIEL COLIN AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003466	MACROLIBRAMIENTO MEXIQUENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003467	FRANCISCO JOEL ROMERO ESPEJEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003468	MIRIAM HERNANDEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003469	HOTEL PLAZA DE SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003470	OPERADORA RESTAURANtera TIO FITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003471	LEONARDO PINEDA OSUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003472	BOLICHES DEL SURESTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003473	APSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003474	GRUPO KIMBERLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003475	OMAR ENRIQUE ROSADO RUELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003476	TRANSPORTE AEROPORTUARIO DEL MAYAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003477	DISTRIBUIDORA PARADOR DEL VIAJERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003478	JOSE ANGEL RODRIGUEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003479	MARTA LETICIA VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003480	DESARROLLO GRAFICO DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003481	JOSUE ISRAEL SALDIVAR SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003482	RICARDO MEDINA LUJAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003483	POLICIA AUXILIAR DEL ESTADO DE MICHOCAN DE OCAMPO	\$0.00	\$62,572.94	\$125,145.88	\$62,572.94	\$0.00	\$0.00
A	2112-1-003484	RAUL PEÑA PIMENTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003485	JOSE MANUEL GONZALEZ COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003486	COHHEBA PROYECTOS Y CONSTRUCCIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003487	JOSE MANUEL MEJIA CEDENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003488	HACHIDORI PRINT CENTER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003489	CYBERPUERTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003490	CLAUDIA LETICIA DIAZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003491	ARTURO DONACIANO GUZMAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003492	SUSANA BERENICE BERNAL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003493	ELIZABETH PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003494	QUEMSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003495	FLAVIO MILAN AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003496	FRANCISCO JAVIER MARMOLEJO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003497	MERCERIA Y PAPELERIA MARAL DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003498	SERVICIO VIGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003499	JUANA MENDOZA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003500	YURITZI LIZBETH YEPEZ LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003501	AIDE MAGAÑA VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003502	J.LEOPOLDO GONZALEZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003503	TREDY COMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003504	MARIA DOLORES BELTRAN PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003505	JORGE MEDINA GUIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003506	NODO DATOS Y TELECOMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003507	ESTACION DE SERVICIO SANTA ANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003508	MARCO ANTONIO CORDOVA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003509	VICTOR ADRIAN ZAMBRANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003510	MULTISERVICIOS ARIO DE ROSALES	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-1-003511	JOSE JULIO JARAMILLO OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003512	NORMA BERNARDINO TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003513	RICARDO GALICIA PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003514	SANDRA LORENA PIÑON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003515	TV EXPRESS DE TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003516	KARLA ADELINA MARIN MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003517	YAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003518	RADIADORES FRONTERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003519	CREPES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003520	JOSE LUIS RODRIGUEZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003521	AUTOPISTAS DE VANGUARDIA	\$0.00	\$0.00	\$186.00	\$186.00	\$0.00	\$0.00
A	2112-1-003522	CFC CONCESIONES	\$0.00	\$0.00	\$618.00	\$618.00	\$0.00	\$0.00
A	2112-1-003523	COMPANIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003524	CONSTANTIN LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003525	FRANCISCO GARCIA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003526	GRUPO AZULEJERO DE MAYORISTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003527	GASOLINERA VALSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003528	MEDARDO JORGE GONZALEZ ARIZMENDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003529	GRUPO AZULEJERODE MAYORISTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003530	JOSE IGNACIO GUTIERREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003531	LAURA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003532	MARIBEL DOMINGUEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003533	GONQUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003534	POLLOS ASADOS DE LA CANTERA ROSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003535	GABRIEL RUIZ SEPULVEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003536	RICO MAC PAN CENTRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003537	MA. CONCEPCION CRUZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003538	JAMMIE VILLAFUERTE BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003539	GUILLERMO PRIMITIVO VILLEGAS AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003540	J JESUS ANAYA CONSTREAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003541	J. JESUS ANAYA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003542	MARIA GUADALUPE PLASCENCIA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003543	GASOLINERA GV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-003544	EXPENDEDORA DE SERVICIOS MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003545	FIDEICOMISO F/1596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003546	FUTURA SIENTE MX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003547	AUTOBUSES ELITE DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003548	AGUA POTABLE GUAYABO VIEJO MUNICIPIO DE MUGICA MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003549	JULIETA ESTRADA CAMPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003550	CONSTRUCTORA DEL BAJIO CENTRO OCCIDENTAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003551	TIENDAS CUPRUM	\$0.00	\$0.00	\$280.19	\$280.19	\$0.00	\$0.00
A	2112-1-003552	MEX TRADE COMMERCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003553	MARIA FERNANDA HERNANDEZ CAVAZOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003554	BARCENAS GONZALEZ MIGUEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003555	ALBERTO GALVAN JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003556	LUCIO ANTONIO FARIAS FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003557	ALFONSO MENDEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003558	INMOBILIARIA DEL VALLE ANTEQUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003559	OSCAR CELIS SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003560	GUSTAVO BALGAÑON SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003561	LIZBETH GABRIELA SANCHEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003562	ACEROS PLATEADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003563	MA.CANELARIA ROGEL CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003564	GUILLERMO GARCIA QUIROZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003565	ARTURO DAGOBERTO GUTIERREZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003566	ALEXA CHAVEZ RUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003567	COMBUSTIBLES DE PACHUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003568	BLOCK SUITES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003569	PROFERSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003570	ERIC KAYSER MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003571	LAURA MARIA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003572	GASOLINERIA PERSEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003573	OPERADORA Y MANTENEDORA GOLFO CENTRO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003574	SERVICIO MADERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003575	OPERADORA DE ALIMENTOS NUEVA YORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003576	ALEJANDRA HERNANDEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003577	LA GAMBA COMPLEJO TURISTICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003578	MERA ARRENDADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003579	LINEA DE ORO SAN JUAN HUETAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003580	DIGALO CANTANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003581	FARMACIAS ARMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003582	JOSE ABIGAIL DE LA MORA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003583	MJTB COMERCIALIZADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003584	EDUARDO RUIZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003585	JULIO RAMIREZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003586	NANCY MADRIGAL DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003587	JOSE ENRIQUE ORTIZ PEREZ	\$0.00	\$0.00	\$997.60	\$997.60	\$0.00	\$0.00
A	2112-1-003588	CARLOS ALBERTO LOZANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003589	CONSTRUCTORA CAMORLINGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003590	ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003591	SUPER SERVICIOS 130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003592	SERVICIO CONTEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003593	GABRIEL AGUILAR GAMIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003594	ARTURO NAVARRO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003595	EMPRESAS ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003596	LUIS MANUEL GUZMAN LOPEZ	\$0.00	\$117,000.38	\$205,477.74	\$88,477.36	\$0.00	\$0.00
A	2112-1-003597	LUIS DANIEL VEGA NEPITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003598	LUIS DANIEL VEGA NEPITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003599	MARISOL PEREZ MEDRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003600	MERCEDES PINEDA TINOCO	\$0.00	\$199,976.46	\$504,294.65	\$304,318.19	\$0.00	\$0.00
A	2112-1-003601	IMPULSORA PARA EL FORTALECIMIENTO COMUNITARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003602	FERRETERIA FEMOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003603	JORGE LOPEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003604	JUAN ALBERTO ROMERO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003605	ANA ELIZABETH BRAVO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003606	ADRIAN SOLIS PEREZ	\$0.00	\$13,340.02	\$69,273.83	\$280,084.41	\$0.00	\$224,150.60
A	2112-1-003607	COMITE DE AGUA POTABLE CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003608	JUAN ERNESTO CASTAÑEDA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003609	JUAN FRANCISCO GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003610	GASOMICH LA HACIENDA	\$0.00	\$0.00	\$239.90	\$239.90	\$0.00	\$0.00
A	2112-1-003611	ESTACION DE SERVICIO FAMGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003612	FERNANDO LEDESMA MEDRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003613	MARIA ELIZABETH RUIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003614	MEDICA DEPOT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003615	KAREN BARAJAS MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003616	PROVAGRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003617	ROGELIO RANGEL VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003618	ADOLFO LOPEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003619	COLEGIO DE CONTADORES PUBLICOS DE MICHOCAN A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003620	DANIEL FABRICIO MALDONADO VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003621	RAFAEL RIOS PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003622	MANGUERAS AUTOMOTRICES E INDUSTRIALES DE MICHOCÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003623	ALDO GIOVANNI RODRIGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003624	JOSEFA PARDO ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003625	JUAN ISAAC GUEVARA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003626	GERARDO ABRAHAM TORRES ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003628	JOSE MA. URIBE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003629	SOLUCIONES TECNOLOGICAS RYE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003630	LETICIA ALVAREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003631	GUMI ALIMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003632	POLLO FELIZ DEL BALSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003633	TIRSA BELTRAN ARRIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003634	GLAFIRA SALGADO VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003635	DIETTER EDUARDO CALDERON ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003636	JOSE EDUARDO CORONADO ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003637	CFE DISTRIBUCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003638	FABIAN ORTEGA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003639	MARBELLA SOTELO MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003640	MARCIAL EMMANUEL PEREZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003641	CARINA LOPEZ GUIJOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003642	ALEJANDRO SANCHEZ VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003643	SILVANO VILCHIZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003644	AARON TORRES TENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003645	ANTONIO PEDRAZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003646	SERVICIO CAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003647	GENERAL RESEARCH YOUNG COMPANY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003648	JUAN CARLOS MENDEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003649	CARLOS VLADIMIR MENESES FLORES	\$0.00	\$0.00	\$1,061.45	\$1,061.45	\$0.00	\$0.00
A	2112-1-003650	FRIO Y EQUIPO COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003651	PAULO ARMANDO MERCADO CORTES	\$0.00	\$1,800.00	\$40,060.00	\$38,260.00	\$0.00	\$0.00
A	2112-1-003652	KATIA ESMERALDA PAZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003653	ALEJANDRA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003654	SANDRA AGUILAR LIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003655	EDGAR CORREA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003656	EMPRESAS UNIDAS COLIMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003657	MARTHA MONDRAGON PEREZ	\$0.00	\$0.00	\$252.00	\$252.00	\$0.00	\$0.00
A	2112-1-003658	URIEL CONTRERAS CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003659	SILCAR COMBUSTIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003660	JOSE ARTEMIO BARTOLO BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003661	EDGAR AMBRIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003662	ROSA MARTHA PINTOR JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003663	NELEGGS COMERCIALIZADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003664	PABLO MAGAÑA MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003665	ESBEIDY RUBI MACIAS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003666	HUGO CARBAJAL BAILON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003667	ROGELIO CEBALLOS MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003668	PABLO ANTONIO GUZMAN ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003669	JAQUELINA AVILES OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003670	BERTHA ALICIA RAMIREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003671	COMBUSTIBLES HSM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003672	JUAN MANUEL GUZMAN ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003673	HUGO ALBERTO AGUILERA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003674	JOSE JAVIER CHAVEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003675	JOSE JESUS MADRIGAL SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003676	CONSORCIO GASOLINERO LHERTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003677	JUAN CARLOS PONCE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003678	TURISTICA DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003679	MULTISERVICIO KUPANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003680	IRA ESTELA PINEDA VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003681	TACOSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003682	PROMOTORA DE SIMBOLOS AH CHIHUACHUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003683	H. AYUNTAMIENTO CONSTITUCIONAL DE SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003684	ROBERTO RIVERA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003686	SUPER ABASTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003687	JESUS CARLOS MENA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003688	MUNICIPIO DE ZITACUARO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003689	RUBEN RANGEL MEDRANO	\$0.00	\$0.00	\$1,178.56	\$1,178.56	\$0.00	\$0.00
A	2112-1-003690	PEDRO GUIZAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003691	MONSERRAT TORRES OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003692	GUILLERMO ZARATE MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003693	CINTHYA CRISTINA ORTIZ CORONA	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
A	2112-1-003694	PRANATEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003695	ARTURO SALVADOR ORTIZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003696	LUIS FERNANDO HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003697	RAFAEL HERRERA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003698	JORGE ELIUD VELAZQUEZ ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003699	ROSAURA CASADO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003700	SILVIA CABRERA PEREZ	\$0.00	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
A	2112-1-003701	SUECU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003702	JOSE DE JESUS VAZQUEZ PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003703	SUPER SERVICIOS ALMARAIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003704	ALFREDO SALAZAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003705	FECEBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003706	TOTAL ENERGIES MARKETING MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003707	PROCEDA MASTER FERRETERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003708	TIENDAS MIKASA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003709	MARGARITO CHAVEZ VILLAREAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003710	BRIGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003711	E&E ANWER MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003712	MARTIN NAVOR AYALA TORRIJOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003713	ORALIA VARGAS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003714	SERVICIO TARECUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003715	GRUAS VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003716	MARIA ELENA GUERRERO CANSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003717	MARIA ELENA GUERRERO CANSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003718	OPERADORA AREPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003719	MA.SOLEDADE ARELLANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003720	TESEICI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003721	VIGILANCIA CORPORATIVA DEL BAJIO S DE RL DE CV	\$0.00	\$477,629.72	\$1,100,716.24	\$623,086.52	\$0.00	\$0.00
A	2112-1-003722	LUCINA ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003723	JUAN FLORES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003724	JOSE CARMEN RIVERA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003725	SERVIGASO CHACON	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-003726	JORGE ALBERTO ZUÑIGA LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003727	DENISE CAROLINA ELIZONDO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003728	ANDRES MONTES ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003729	ANA HEIDI SOLIS BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003730	LUIS ERNESTO GONZALEZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003731	SERGIO BISMARCK MONROY NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003732	ANTONIO GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003733	SERGIO RAMIREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003734	NANCY BUSTOS RIVERA	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	2112-1-003735	EMILIO VALENCIA VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003736	LORENA ESMERALDA NAREZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003737	ANTONIO CUEVAS ZENDEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003738	CASA DE PAPELERIA M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003739	EVERARDO BOLAÑOS OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003740	JOLMAG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003741	ALEJANDRO LARA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003742	ELIA ALMANZA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003743	SOLUCIONES COMPUTACIONALES Y MARKETING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003744	DOMINGO LEON CALVILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003745	VIRIDIANA RANGEL SALTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003746	RUBEN ROBLEDO AGABO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003747	MONTAJES Y SERVICIOS PODER	\$0.00	\$9,048.00	\$0.00	-\$9,048.00	\$0.00	\$0.00
A	2112-1-003748	GERARDO MARTIN RODRIGUE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003749	NOVA CASA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003750	SERGIO LUIS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003751	OSCAR MIGUEL DIAZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003752	JUAN MANUEL BARRAGAN RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003753	SALVADOR RODRIGUEZ DAMIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003754	MANUAL ADRIAN DIAZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003755	MANUEL ADRIAN DIAZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003756	ACUMULADORES Y AUTO PARTES JADA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003757	YURITZI AREMI PERALTA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003758	HERBICIDAS E INSECTICIDAS DEL CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003759	AGROQUIMICOS DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003760	FRANCISCO JAVIER SILVA MALDONADO	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-003761	GERSON FELIPE MAGDALENO ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003762	ARMANDO ALONSO HERNANDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003763	INSTITUTO MEXICANO DE LA RADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003764	ROSA ARELLANO ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003765	BONIFACIO GONZALEZ ARRIAGA	\$0.00	\$0.00	\$453.67	\$453.67	\$0.00	\$0.00
A	2112-1-003766	MERCANTIL FERRETERA MICHOCANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003767	MARTA HILDA URTIZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003768	OPERADORA NACIONAL HISPANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003769	JULIA DUARTE RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003770	ANGEL ALI MORALES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003771	RAFAEL SANCHEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003772	ALIMENTOS Y SERVICIOS CLB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003773	SUSHI ROLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003774	POMODORO ROSSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003775	FRUTERO FRUCTIFERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003776	RAFAEL FEDERICO PEREZ NARES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003777	DARIO ALEJANDRO FLORES BUENOSTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003778	JOSE BERNARDO RUIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003779	MARTIN BUCIO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003780	ELOISA MENDEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003781	SERVICIO AMBAKITI	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-003782	MARIA GUADALUPE YAÑEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003783	ADRIANA MORALES GODOY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003784	MARIA ELENA GUTIERREZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003785	GRUPO GASTRONOMICO TRADICIONAL DE CHIAPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003786	GRUPO SACOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003787	MARTHA EMERIA BARBOSA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003788	ALEXANDRA MARIE LUCIE DACIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003789	OPERADORA DE HOTELES LOPEZ ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003790	CENTRO MEDICO DIAGNOSTICO AMMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003791	JOSE FROYLAN VILLICAÑA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003792	SANDRA MIREYA GOVEA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003793	ARACELI SOLIS SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003794	OFELIA CAMPUZANO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003795	MANUEL CARMONA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003796	ESTHER PIÑA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003797	MIZRAIM CRUZ VENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003798	TRANSPORTES DE SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003799	OFIDEMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003800	JOSE JESUS RODRIGUEZ GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003801	MARIO ANDRES SOTO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003802	ERIKA EUNICE ALVAREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003803	NAYELI VALDOVINOS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003804	JOSE LUIS REYES FIERROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003805	CLAUDIA PATRICIA CERVANTES VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003806	VERA LUQUE AMIEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003807	JORGE GARIBAY GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003808	ISAAC GUTIERREZ VILLAFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003809	JOSE LUIS HIGAREDA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003810	ROBERTO HERNANDEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003811	LIDIA NOEMI SANCHEZ GUDIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003812	JUAN PABLO IBARRA GUDIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003813	LUIS ENRIQUE AMEZCUA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003814	MIGUEL ANGEL HINOJOSA SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003815	EVANGELINA BUCIO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003816	NOEMI BERNABE PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003817	ROSA ELENA GOMEZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003818	ABARROTERA CERANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003819	JOSE ENRIQUE LOPEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003820	SABDI CELINA SOLORZANO OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003821	FRANCISCO PEDRAZA MOCTEZUMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003822	ERNESTO PESQUERA NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003823	GASTRONOMIA TAPATIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003824	TERESA BERNAL ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003825	JOSE LUIS RIOS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003826	GASTRONOMIA MACAZAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003827	HECTOR MANUEL SOLANO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003828	J. JESUS AGUILAR CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003829	ROBERTO RIOS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003830	JOSE LUIS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003831	WILIAM MENDEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003832	GRUPO QUIYONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003833	GRUPO RELUAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003834	ALEXIS NIETO TIRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003835	COMUNIDAD AGRARIA DE OPOPEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003836	JOSE GREGORIO ANAYA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003837	MA. DE LOS ANGELES ALVAREZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003838	QIANCHEN Y SIJIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003839	SECRETARIA DE INFRAESTRUCTURA, COMUNICACIONES Y TRANSPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003840	J. GUADALUPE BERMUDEZ OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003841	RESTAURANT CAMPESTRE CHOLOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003842	FRANCISCO DEL VALLE GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003843	PERFILES ESTRUCTURALES DE MORELIA S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003844	DANERICK LEMUS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003845	LUIS ALBERTO ORTIZ SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003846	VICTOR MANUEL RANGEL CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003847	ANA LUISA ALEJANDRE FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003848	CARLOS LOPEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003849	RAUL SANCHEZ CALVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003850	CLAUDIA LOPEZ HERRERIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003851	ENERGETICOS PIZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003852	TIENDA MERCADAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003853	LUIS GREGORIO CASTILLO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003854	STARLINK SATELLITE SYSTEMS MEXICO	\$0.00	\$0.00	\$2,145.00	\$2,145.00	\$0.00	\$0.00
A	2112-1-003855	PAOLA SARAY LOPEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003856	ROSA MARIA LOPEZ SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003857	VICTOR HUGO BUCIO ROJAS	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
A	2112-1-003858	ESMERALDA ESPINOZA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003859	GRUPO SVENSKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003860	FROILAN OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003861	ROSA MARIA MALDONADO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003862	INSUMOS DE GRAN FORMATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003863	MARISOL HERRERA JOAQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003864	OFELINA MONTUFAR PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003865	ROBERTO MAGDALENO RODRIGUEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003866	JOSE LUIS MIRANDA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003867	ALEJANDRO AVIÑA INFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003868	AUTOTRANSPOTES LINEA VERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003869	HIDROCAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003870	GLORIA TERESA PERUCHO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003871	J.JESUS SUAREZ BERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003872	RUBEN MAULION LINARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003873	JOSE ANTONIO KANAN MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003874	JELLAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003875	JORGE LOPEZ ORDUÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003876	GABRIELA ARMENTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003877	SISTEMAS Y TECNOLOGIAS PRINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003878	LUIS EDUARDO VILLA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003879	COLEGIO DE INGENIEROS EN GESTION EMPRESARIAL VERACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003880	ALMA PATRICIA AGUILAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003881	ERIK ALEJANDRO AVILA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003882	GEOS HS	\$0.00	\$0.00	\$457.68	\$457.68	\$0.00	\$0.00
A	2112-1-003883	DANIEL LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003884	JUAN DIEGO APASTILLADO AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003885	PAULINA TERESA GONZALEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003886	JOSE MOISES GUTIERREZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003887	DULCE BETZABETH RIVERA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003888	OMAR MARTINEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003889	JESUS SERGIO VEGA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003890	GABRIELA ATZIRI GOMEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003891	ERNESTO MEDINA SALVADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003892	FERNANDO TORRES TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003893	VICTOR DELFINO FERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003894	ECONOCOMEX INTERNACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003895	IRVING ALEJANDRO GUERRERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003896	JOSE RAUL AMBRIZ MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003897	EL SUPER FERRETERO DE MORELIA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003898	SOLFIMICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003899	OCTAVIO CONTRERAS TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003900	JOSE REYNALDO CHAVOYA ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003901	JOSE ANTONIO LAZARO ROBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003902	CLAUDIA ISABEL TAPIA SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003903	ANA ISABEL COSIO VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003904	ANDREA CACHO CABRERA	\$0.00	\$0.00	\$472.59	\$472.59	\$0.00	\$0.00
A	2112-1-003905	EDUARDO ALCARAZ TORRES	\$0.00	\$0.00	\$212,460.96	\$212,460.96	\$0.00	\$0.00
A	2112-1-003906	BODESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003907	GUADALUPE ISABEL ZETINA CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003908	HUGO TELLO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003909	SERVICIO TRES ESTRELLAS Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003910	VIOLETA ERANDI ESPINOSA CARDOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003911	OPERADORA DE ALIMENTOS COYOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003912	ALEJANDRO SALVADOR ZARATE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003913	HUMBERTO MANRIQUEZ SANTIBALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003914	JOSE CARLOS RUIZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003915	LENIN HERNANDEZ FERREYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003916	VASTERVIK OSORIO FABELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003917	TIERRA DE PARRILLEROS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003918	SONIA SOLORIO FARFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003919	TRANSPORTES MIGUEL ANGEL DE QUEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003920	CARLOS RAMON ASCENCIO IBAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003921	DISTRIBUIDORA PINTA FAMM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003922	GRUPO PARISINA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003923	RAUL JUAREZ IBAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003924	DIEGO JACOBO TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003925	NOE DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003926	MIRIAM BERENICE MEDINA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003927	OFFICE DEPOT DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003928	MARTIN HERNANDEZ HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003929	MARIOO CARAVEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003930	GASOLINERIA LA EXPOSICION	\$0.00	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
A	2112-1-003931	MARGARITA GALVAN ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003932	IRINEO JURADO NAVARRETE	\$0.00	\$0.00	\$79.00	\$79.00	\$0.00	\$0.00
A	2112-1-003933	AUTOTRANSPORTES GALEANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003934	VERONICA IXEL ARTEAGA REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003935	AGUSTIN BAUTISTA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003936	DHL EXPRESS MEXICO S.A DE C.V.	\$0.00	\$0.00	\$2,033.97	\$2,033.97	\$0.00	\$0.00
A	2112-1-003937	PAQUETERIA Y FLETES DEL SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003938	ABASTECEDORA LUMEN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003939	CONSTRUCTORA E INMOBILIARIA ESMERALDA, S.A. DE C.V.	\$0.00	\$0.00	\$82,710.52	\$82,710.52	\$0.00	\$0.00
A	2112-1-003940	COACALTRONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003941	JAIME TALAVERA ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003942	GRUPO OCTANO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003943	GRUPO OCTANO S.A. DE C.V.	\$0.00	\$0.00	\$27,520.89	\$27,520.89	\$0.00	\$0.00
A	2112-1-003944	IONOS INC.	\$0.00	\$640.00	\$1,480.00	\$840.00	\$0.00	\$0.00
A	2112-1-003945	KARLA FLORES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003946	JORGE ALBERTO NEGRETE LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003947	INFRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003948	RENATA GONZALEZ PANTOJA	\$0.00	\$0.00	\$1,460.00	\$1,460.00	\$0.00	\$0.00
A	2112-1-003949	FRANCISCO JAVIER SANCHEZ GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003950	JUAN MANUEL GARCIA OSEGUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003951	LUIS BOGARD RODRIGUEZ MATADAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003952	RUBEN CASTAÑEDA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003953	TIKAN FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003954	JUAN AARON AVILA VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003955	ANA LILIA LOPEZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003956	GABRIEL MAYORAL VOIROL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003957	CARBUGAS RIVA PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003958	ROSA PAULINA MONTAÑEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003959	TOTAL PLAY TELECOMUNICACIONES S.A.P.I. DE C.V.	\$0.00	\$0.00	\$1,398.98	\$1,398.98	\$0.00	\$0.00
A	2112-1-003960	OPERADORA DE ALIMENTOS DURANGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003961	ALEJANDRO VARGAS MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003962	MARIO HERNANDEZ QUEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003963	LUZ ELENA MORA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003964	NATALIA VALENTINA RODRIGUEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003965	LG ASESORIA Y CONSTRUCCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003966	DISTRIBUCIONES REMODELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003967	JUANA GABRIELA REYES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003968	FERNANDO CORDOVA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003969	LEOPOLDO CALLEJAS FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003970	MARGARITA PEREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003971	RICARDO TOXQUI TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003972	RAFAEL SALVADOR MEDINA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003973	SUSANA JUDITH PEREZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003974	MONSERRAT LUZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003975	CLAUDIA JENYEZER CHAVEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003976	REFACCIONES Y BANDAS DE MICHOCAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003977	MAYRA JANETTE GUTIERREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003978	JOSE ROBERTO RIOS ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003979	OPERADORA DE ESTANCIAS TURISTICAS, S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003980	SUPER SERVICIO SAETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003981	JUAN ERNESTO MARTINEZ VIERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003982	J NATIVIDAD ARRIAGA SALDIVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003983	YOLANDA AVILA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003984	GABRIELA MACIEL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003985	ALEJANDRO FUENTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003986	CORTES SUAREZ Y ASOCIADOS S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003987	INSTITUTO MICHOCANO DE CIENCIAS DE LA EDUCACION JOSE MARIA MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003988	MOVA PRINTING SOLUTIONS S.A. DE C.V.	\$0.00	\$0.00	\$208,800.00	\$208,800.00	\$0.00	\$0.00
A	2112-1-003989	ERIC CARMONA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003990	JUAN ANTONIO GARCIA MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003991	ZAYRA MABEL MORENO HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003992	MAURILIO SANDOVAL TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003993	ERIKA ROBLEDO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003994	FELIX GARCIA ALEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003995	MARIA BORJA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003996	MAVESA LP,SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003997	JAIME ARTURO GARCIA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003998	FERRE PAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-003999	ELISEO MORENO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004000	CARLOS ISMAEL TAPIA RAMIREZ	\$0.00	\$696.00	\$696.00	\$696.00	\$0.00	\$696.00
A	2112-1-004001	RICARDO ROMERO ZARCO	\$0.00	\$0.00	\$13,525.60	\$13,525.60	\$0.00	\$0.00
A	2112-1-004002	MAFEVA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-004003	CYNTHIA LIZETH VENTURA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004004	ELECTRONICA MARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004005	MARTHA GRECIA CUEVAS VALENCIA	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-004006	LEONARDA GUZMAN COVARRUBIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004007	COMERCIALIZADORA GRUPO MARTIÑON S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004008	COMERCIAL SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004009	MARIO ALBERTO SANTOYO ANAYA	\$0.00	\$0.00	\$630.00	\$630.00	\$0.00	\$0.00
A	2112-1-004010	GASOLINERA FERNANDEZ	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
A	2112-1-004011	JARED NEPHTALI DOÑAN SANTILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004012	JESSE HERNANDEZ NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004013	EFRAIN FIGUEROA DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004014	OPERADORA LUCITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004015	AQUILES OCHOA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004016	IDALI ACUÑA AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004017	CARLOS ALFONSO ASECIO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004018	SALVADOR ESTRADA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004019	MONICA YADIRA VALENCIA REVILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004020	MUY FRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004021	MARIA FERNANDA TINOCO SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004022	MARIA GUADALUPE PATIÑO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004023	JUAN BOSCO VEGA PARRALES	\$0.00	\$0.00	\$9,860.00	\$9,860.00	\$0.00	\$0.00
A	2112-1-004024	ZULEMA KRYSTAL ROMERO ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004025	CLAUDIA YUNUEN CORONA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004026	TUOTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004027	MARIA FERNANDA MANRIQUEZ VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004028	ROSA ISELA SALAZAR PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004029	MAS TUBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004030	TU ESPACIO LAZARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004031	HOTEL MARIA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004032	GRUPO JAGUAR DE OCCIDENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004033	MARIA CAJERO MAGALLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004034	HOTEL MONTENEGRO GDL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004035	OPERADORA HUESPED Y HUESPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004036	ANA ROSA GONZALEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004037	PROYECTOS Y COMERCIALIZACION INTEGRAL LOGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004038	CINTHIA NAYELI HERRERA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004039	ANA TERESA GARCIA HERNANDEZ	\$0.00	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
A	2112-1-004040	LUIS ALBERTO ESPINOSA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004041	SALVADOR ALEJANDRO JAIME ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004042	JOSE ANTONIO GUTIERREZ VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004043	PAPELERIA EL CISNE DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-004044	EMILIO HUERTA MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004045	BLANCA ESTELA HIGAREDA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004046	JESUS VALADEZ SAINZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004047	CESAR JOSE MORENO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004048	SOMOS RENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004049	PEDRO SALVADOR ALVARADO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004050	LORENA BEATRIZ LOPEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004051	ELVA YUNUEN GARCIA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004052	JUAN ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004053	ROBERTO PEDRO FERNANDEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004054	ALEJANDRA CORONEL VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004055	BERTHA FARIAS CHAGOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004056	TRANSPORTES VALMEX LZC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004057	FRANCISCO MARIN LEYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004058	ALBERTO GARCIA VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004059	BERTHA LUCILA RODRIGUEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004060	ARACELI ALEJANDRA CUADRA CAZARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004061	A. BRAVO PURUANDIRO MICHOCAN ABRAPUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004062	LAURINE CRISTELLE VERNIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004063	DISTRIBUIDORA LAPCOS INC DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004064	ESTACION DE SERVICIO LA CONQUISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004065	NOTIMARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004066	MEGA GASOLINERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004067	BLANCA PATRICIA GARCIA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004068	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004069	DIEGO MONDRAGON GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004070	GRUPO COMERCIAL DSW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004071	ANGELICA MARIA ORTEGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004072	LUZ DEL CARMEN VALADEZ CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004073	FAME PERISUR, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$5,015.00	\$5,015.00	\$0.00	\$0.00
A	2112-1-004074	ELECTRONICA STEREN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004075	GASOLINERA EL RAZO	\$0.00	\$0.00	\$153.10	\$153.10	\$0.00	\$0.00
A	2112-1-004076	JUAN DOMINGO BERBER LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004077	PAPEL, DISEÑO Y COLOR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004078	GLOBAL STD CERTIFICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004079	SERVICIO GASOLINERA CERESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004080	GERARDO OCHOA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004081	MARIA GRACIELA HURTADO CALVILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004082	RAMIREZ AUTOMOTRIZ DE URUAPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004083	MARCO TULIO SEGURA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004084	RICARDO ADOLFO ESTRADA GARRIDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-004085	ABASTECEDORA GOLVI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004086	JUAN LUIS RAMOS FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004087	JOSE SOTO BACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004088	LEONARDO DAVID GUERRERO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004089	ARTURO GRACIAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004090	GASOLINERA LIBRAMIENTO LA ORILLA	\$0.00	\$0.00	\$413.09	\$413.09	\$0.00	\$0.00
A	2112-1-004091	SARA ZARZA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004092	JESUS LUA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004093	CARLOS DANIEL BRITO SILVA	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
A	2112-1-004094	RS DISTRIBUCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004095	SERVICIO DINAMIX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004096	ENVIOS EN LINEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004097	SAUL ARMENDARIZ HERRERA	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
A	2112-1-004098	ISRAEL RUBIO AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004099	SICONT MEX.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004100	FELIX BUENROSTRO BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004101	MIGUEL ANGEL ZAMORA MORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004102	AUTOCRISTALES CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004103	DISTRIBUIDORA MOLDEMANIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004104	LUIS ALBERTO BECERRA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004105	FRANCISCO LUCIANO REYES ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004106	POLIFORMAS PLASTICAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004107	BODEGAS MIRANDA HERMANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004108	BRO A SIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004109	ABREIKO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004110	MAQUINAS Y CONSUMIBLES PARA IMPRESION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004111	CONTACTOS CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004112	LA BRUJITA WAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004113	JAIME ANGELES PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004114	THE BEST OPPORTUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004115	OSCAR ARTURO FLORES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004116	DM TECNOLOGIAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004117	MADERERIA VALDES DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004118	JOSE JESUS PEÑA ALMARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004119	JAIME DIMAS CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004120	OMAR MONROY SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004121	JUANA CHARICATA GASPAR	\$0.00	\$0.00	\$950.99	\$950.99	\$0.00	\$0.00
A	2112-1-004122	JOSE MAURICIO CAMACHO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004123	JOSE DANIEL HERRERA FARFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004124	GILBERTO VACA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004125	MARIA DE LOS ANGELES AVONCE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-004126	CENCOARI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004127	ROMAN GOMEZ ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004128	ARACELI LOPEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004129	SALVADOR BLANCAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004130	EVANGELINA DELGADO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004131	MARIEL SHARAI GARDUÑO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004132	VICTOR MANUEL ACOSTA BORJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004133	ALFA TURISTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004134	JOSE HERNANDEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004135	PLAZA REAL DE MINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004136	ROSA MARIA CERVANTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004137	GEOANY VILLA SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004138	RODRIGO HIGAREDA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004139	PEDRO ELIAS CERVANTES CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004140	SAUL EMMANUEL GUERRERO SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004141	CORPORACION GASOLINERA KM PLUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004142	DESARROLLO GLOBAL DE CONCESIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004143	ALEJANDRO SANDOVAL VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004144	FRANCISCO DE LA SALLE ALBA CHAGOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004145	NORAISSEL VANESSA BARAJAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004146	MANTARES INTERMEDIACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004147	GUILLERMO HERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004148	JAVIER SOLIS HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004149	MA. EPIGMENIA CUEVAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004150	EDUARDO GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004151	KAREN ELOISA VELAZQUEZ PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004152	ARTURO RICO AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004153	BLA TRANSPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004154	INSTITUCIONALES Y SERVICIOS INTEGRALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004155	BUZON PUREPECHA	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
A	2112-1-004156	PUMPS F & Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004157	ZAYRA LIZETH HERNANDEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004158	LIZBETH LOPEZ GUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004159	JAVIER PATIÑO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004160	BUY BUY SHOP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004161	GLORIA CALDERON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004162	OPERADORA VALIENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004163	PABLO VAZQUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004164	MOTEL PIE DE LA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004165	SERVICIO VERONA	\$0.00	\$0.00	\$2,384.87	\$2,384.87	\$0.00	\$0.00
A	2112-1-004166	JAVIER TAPIA PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-004167	AUTO SERVICIO TLAXIMALOYAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004168	VIDA VIVEROS PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004169	INSTITUTO ESTATAL DE CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004170	GUSTAVO AYALA BARRIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004171	VERONICA VERDUZCO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004172	ROBERTO GARIBAY URENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004173	ISMAEL GRANADOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004174	FARMACIAS SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004175	ERNESTO GUTIERREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004176	SUPER SERVICIO NARANJITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004177	OLGA LIDIA CONTRERAS CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004178	ROSARIO GARCIA ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004179	HECTOR SALAS RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004180	LETICIA CORIA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004181	J FRANCISCO RODRIGUEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004182	SOLEDAD ELIAS MUÑIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004183	DAVID OLIVO HERNANDEZ	\$0.00	\$0.00	\$9,491.91	\$9,491.91	\$0.00	\$0.00
A	2112-1-004184	LEOPOLDO GONZALEZ QUINTANA	\$0.00	\$0.00	\$5,695.15	\$5,695.15	\$0.00	\$0.00
A	2112-1-004185	CECILIA GUADALUPE MAGAÑA MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004186	MARIA DE JESUS ESPINOSA ASCENCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004187	PERLA AIDERE ESQUIVEL GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004188	ALEXANDRA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004189	ALEJANDRA GONZALEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004190	GASOLINERA MI GUSTO ES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004191	OPERADORA BENGALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004192	MARIA GUADALUPE SOLORIO ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004193	JESUS REBOLLO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004194	ERNESTO ALCANTAR LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004195	MARISOL GUADALUPE VARGAS DIAZ BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004196	SANDRA PARAMO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004197	DANIELA LEAL RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004198	VIRGINIA ITZEL GUZMAN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004199	AUTOTRANSPORTES DE GRUAS MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004200	GASOLINERA LOS CITRICOS 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004201	LESLI ABIGAIL GUZMAN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004202	CAMILA BAEZ AGUILAR	\$0.00	\$0.00	\$100.01	\$100.01	\$0.00	\$0.00
A	2112-1-004203	SINERCOMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004204	IRMA CLEMENTE CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004205	RIGOBERTO AVALOS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004206	COMERCIAL CITY FRESKO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004207	SALVADOR HERNANDEZ OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-004208	SANDRA LUZ RADILLA CEBRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004209	ORLANDO QUINTANA BARRIOS	\$0.00	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
A	2112-1-004210	PAULO PEREZ RIUS	\$0.00	\$0.00	\$443.20	\$443.20	\$0.00	\$0.00
A	2112-1-004211	COMERCIALIZADORA RUBLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004212	RAQUEL DOMINGUEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004213	JORGE LUIS LOZANO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004214	FRANCISCO MANUEL PULIDO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004215	ARLAE GARCIA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004216	JULIETA CARDENAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004217	PEDRO DE JESUS BAEZ AGUADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004218	CESAR CAMARGO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004219	SERVICIOS TURISTICOS MAZZ	\$0.00	\$0.00	\$34,350.00	\$34,350.00	\$0.00	\$0.00
A	2112-1-004220	GRUPO G.M. TEOTENANGO	\$0.00	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
A	2112-1-004221	TRANSPORTADORA EJECUTIVA NEMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004222	MAYTE PULIDO BUSTOS	\$0.00	\$0.00	\$712.00	\$712.00	\$0.00	\$0.00
A	2112-1-004223	CR TRAVELING LOS ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004224	ANA PAOLA MOLINA OLVERA	\$0.00	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
A	2112-1-004225	OLGA VILLA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004226	BLANCA CECILIA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$3,236.40	\$3,236.40	\$0.00	\$0.00
A	2112-1-004227	UBER BV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004228	SUITE CAMELINAS	\$0.00	\$0.00	\$1,598.01	\$1,598.01	\$0.00	\$0.00
A	2112-1-004229	JOSE IVAN COVARRUBIAS GONZALEZ	\$0.00	\$0.00	\$288.58	\$288.58	\$0.00	\$0.00
A	2112-1-004230	EMMA ELIZABETH CAMPOS VILLANUEVA	\$0.00	\$0.00	\$5,186.47	\$5,186.47	\$0.00	\$0.00
A	2112-1-004231	DIEGO ALEJANDRO VAQUERA ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-004232	ALAN ANIBAL GALLEGOS AVILA	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00
A	2112-1-004233	SALVADOR VIEYRA CORREA	\$0.00	\$0.00	\$129.00	\$129.00	\$0.00	\$0.00
A	2112-1-004234	JORGE LUIS TREJO ESPINOZA	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
A	2112-1-004235	COMBUSTIBLES BENEDICTO LOPEZ	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2112-1-004236	ADOLFO VEGA CASILLAS	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00
A	2112-1-004237	RHG LAZARO CARDENAS	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00
A	2112-1-004238	JESUS SALAS VEGA	\$0.00	\$0.00	\$830.00	\$830.00	\$0.00	\$0.00
A	2112-1-004239	PERLA JAZMIN ESPINO URIBE	\$0.00	\$0.00	\$756.15	\$756.15	\$0.00	\$0.00
A	2112-1-004240	SILVIA GARCIA MATA	\$0.00	\$0.00	\$581.26	\$581.26	\$0.00	\$0.00
A	2112-1-004241	YUNUET ELISA TORRES SANCHEZ	\$0.00	\$0.00	\$499.99	\$499.99	\$0.00	\$0.00
A	2112-1-004242	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO	\$0.00	\$0.00	\$415.00	\$415.00	\$0.00	\$0.00
A	2112-1-004243	TRADICION EN PASTERLERIAS	\$0.00	\$0.00	\$144.00	\$144.00	\$0.00	\$0.00
A	2112-1-004244	SEALN	\$0.00	\$0.00	\$416.25	\$416.25	\$0.00	\$0.00
A	2112-1-004245	MIGUEL ANGEL CORTES HERNANDEZ	\$0.00	\$0.00	\$16,240.00	\$16,240.00	\$0.00	\$0.00
A	2112-1-004246	MARIA DE LOS ANGELES ERNESTINA REYES SANDOVAL	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-004247	ALIMENTOS M	\$0.00	\$0.00	\$248.99	\$248.99	\$0.00	\$0.00
A	2112-1-004248	ESPERANZA SANCHEZ PANTOJA	\$0.00	\$0.00	\$455.00	\$455.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-21101	Materiales y útiles de oficina.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-21201	Materiales y útiles de impresión y reproducción.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-24601	Material eléctrico y electrónico.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-33303	Servicios relacionados con certificación de procesos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-37501	Viáticos nacionales para labores en campo y de supervisión.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-39209	Otros impuestos y derechos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-39401	Erogaciones por resoluciones por autoridad competente.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$0.00	\$61,519.82	\$206,816.68	\$194,272.68	\$0.00	\$48,975.82
A	2112-2-000002	PAOLA VIANEY GARCIA VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000003	LUBNAN SOLUCIONES INTEGRALES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000004	IMARMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000006	TRANSPORTADORA TURISTICA DE MICHOCAN S.C. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000007	CORRO GARCIA ROLANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000008	MA. DOLORES MANRIQUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000009	PROPIMEX S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000010	CESAR ALBERTO HURTADO GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000011	OSCAR GUTIERREZ GRANCIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000012	MINERVA RODRIGUEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000013	ARMANDO ZUÑIGA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000014	CORTES JIMENEZ ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000015	MARIA ESTHER HERNANDEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000016	ALFREDO DURAN PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000017	JOSE ALEJANDRO SERRANO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000018	JOSE HORACIO LARRAGOITI GUADARRAMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000019	PUNTO CINCO DIVISION GRAN FORMATO MICHOCAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000020	LUIS MANUEL ZENDEJAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000021	TITO FERNANDO CORREA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000022	JUANA SANCHEZ OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000023	JAVIER LINARES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000024	GREGORIO VILLASEÑOR VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000025	CONSEJO NACIONAL DE NORMALIZACION Y CERTIFICACION DE COMPETENCIAS LABORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000026	GUILLERMO ANDRES SANCHEZ SORIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000027	JUAN ERNESTO GONZALEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000028	NICOLAS CASIMIRO GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000029	ALEJANDRO VIRGILIO SALDAÑA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000030	GUILLERMINA VEGA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000031	CLAUDIA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000032	RADIO MOVIL DIPSAS.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000033	GERARDO ALFONSO MIER BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000034	LUIS ALEJANDRO CHACON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000035	TELEFONOS DE MEXICO S.A .B DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000036	EDUARDO ANGUIANO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000037	MARIA DE LOURDES SEDEÑO SIMONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000038	RAVISA MOTORS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000039	PEDRO FARFAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000040	GOBIERNO DEL ESTADO DE MICHAOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000041	EDGAR DANIEL ESPINOSA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000042	AUTOMOTRIZ ACUEDUCTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000043	SEGUROS AFIRME S.S. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000044	ESTAFETA MEXICANA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000045	GRUPO QUIYONO SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000046	SOSA RIVERA RICARDOJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000047	NORMA ALICIA CARDENAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000048	JIMMY GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000049	CRISTINA RODRIGUEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000050	ERIKA MAGALI GONZALEZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000051	MINIERVA RODRIGUEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000052	CESAR ALBERTO HURTADO GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000053	JULIO ISMAEL DUARTE MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000054	RODOLFO FERNANDO YAÑEZ SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000055	ARTURO ROJAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000056	MONICA CRUZ VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000057	MARISOL MEDINA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000058	ROGELIO RAMON PERALTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000059	VICENTE GONZALEZ NEPITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000060	JOSE MIGUEL PIRITA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000061	ANDRES JACOBO ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000062	DARINEL VALDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000063	ILDA ORIGEL MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000064	SUSANA CONTRERAS ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000065	MARTHA BERENICE GOMEZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000066	MARTHA HAYDE RINCON REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000067	AGUILAR CAMACHO CARLOS ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000069	COMITE INTERNACIONAL PRO CIEGOS I.A.P.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000070	SIMON ERNESTO MORENO PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000071	MARTHA MERCADO MALTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000072	OFICCE DEPOT DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000073	OCAMPO BARRUETA VICENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000074	JOSE JAVIER ALVAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000075	CONSTRUCTORA Y EDIFICADORA RAZEGUI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000076	GREGORIO VILLASEÑOR VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000077	NORMA PEREZ DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000078	GONQUI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000079	SUPER SERVICIO POZA RICA S A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000080	SERVICIO VENTURA PUENTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000082	SERVICIO SIGLO XXI S A DE C V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000083	KOPLA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000084	GRUPO ARTILLEROS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000085	VICTOR HUGO LEMUS SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000086	BENJAMIN ARROYO MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000087	MIREYA HEREDIA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000088	TERESA ARISMEL GÓMEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000089	ADRIANA RANGEL ORTÍZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000090	MIGUEL ANGEL LUNA HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000093	ACOSTA GRAJEDA LUIS ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000094	EQUIPOS AGRICOLAS E INDUSTRIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000095	GONZALEZ DIAZ Y SUCESORES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000097	CANDELARIO APOLINAR OLIVIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000098	JOAQUIN JIMÉNEZ IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000099	BLANCARTE IBARRA ROCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000100	GUTIERREZ RAMIREZ EDWIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000104	SANDOVAL ARANA JUAN PABLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000105	OMAR ESPARZA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000106	MIGUEL ANGEL GIL RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000108	CISNEROS NOVOA CONCEPCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000110	RIVERA TRUJILLO EDELMIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000112	GARCIA PEREZ SILVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000114	SOLORIO PEÑALOZA YOLANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000117	GUERRERO CISNEROS GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000119	TAFOLLA DELGADO ROSARIO DE LOS ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000121	FARIAS RAMIREZ LUIS FERNANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000124	HIDALGO LUGA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000126	HIDALGO LUGO ROCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000129	VILLA MARTINEZ IRMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000131	TADEO GONZALEZ MARIA SILVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000132	MENDEZ TEJEDA DEYANIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000135	BARAJAS OSEGUERA MARIA DEL SOCORRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000137	MORALES PANIAGUA RICARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000139	CASTRO ALCANTAR URIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000140	CONSTRUCTORA E INMOBILIARIA ESMERALDA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000141	ALFONSO VALENCIA BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000143	ULISES GABRIEL RANGEL CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000144	BARRAGAN VELEZ JUAN CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000149	LOPEZ AVILA PAOLA VIRIDIANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000151	JUANA PEREZ GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000152	COMERCIAL CAMPESTRE ERANDENI SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000154	MADRIGAL PARRA JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000156	CARLOS MARES MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000157	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000158	ANGELICA ESTHER CHÁVEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000159	PREMIUM RESTAURANT BRANDS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000160	SERVICIO SANTA ISABEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000162	FELICES MOLINERO BRANDY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000164	MARIA DEL REFUGIO PAULIN VEÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000165	MARCELA LOPEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000166	RAMON CHAVEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000167	GUSTAVO CONTRERAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000168	NORMA ALICIA LOPEZ GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000169	NANCY NATIVIDAD SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000170	MARTIN ORTIZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000171	FAUSTINO CORONA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000172	ANA ELENA GARCÍA ARRELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000173	ALFREDO PIZA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000174	COMITE DE AGUA POTABLE Y ALCANT. DEL MUNICIPIO DE TACAMBARO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000175	JOSÉ JESÚS VARGAS GUZMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000176	MARÍA DEL CARMEN VERDUZCO AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000177	TEOFILA GAONA COVARRUBIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000178	MARÍA DEL ROSARIO AVALOS LAGUNAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000179	ENRIQUE GÚZMAN VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000180	MARY CARMEN GARCÍA SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000181	MARÍA DOLORES ZAVALA ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000182	JOSÉ LUS LÓPEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000183	ORIGEL GARCIA MARIA GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000184	JAIME BAUTISTA CORONEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000185	LUIS ENRIQUE LÓPEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000186	YANET MARTÍNEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000187	MA. PIEDAD TELLEZ PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000188	COMITÉ DE AGUA POTABLE Y ALCANTARILLADO DE MARAVATÍO DE OCAMPO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000193	TERECITA ISABEL CANO HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000229	SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y DRENAJE DE CD. HIDALGO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000247	EDUARDO REGALADO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000248	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000250	SILVIA CONTRERAS ORIHUELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000253	FRANKLIN AGUILAR VILCHIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000300	MANTENIMIENTO ELECTRICO INDUSTRIAL DE MORELIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000301	CLAUDIA BRICIA ORIHUELA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000311	LINDA PAOLA COLIN CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000313	JAIME BAUSTISTA CORONEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000322	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000326	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS KAISER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000328	PIOQUINTO MARTINEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000329	HERIBERTO LOMBERA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000333	COMITE DE AGUA POTABLE Y ALCANTARILLADO LC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000334	LOPEZ SERVIN SILVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000336	MUNICIPIO DE QUIROGA MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000338	GRUPO AZUL PRINT, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000339	LUIS EDUARDO SORIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000340	ELECTROPURA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000341	EDUARDO RODRIGUEZ SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000342	MA. YOLANDA CORIA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000343	MUNICIPIO DE ZAMORA MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000344	REDPACK, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000345	OFICOM PLUS DE ZAMORA, S.R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000346	BRAULIO ECHEVARRIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000347	IGNACIO LOPEZ ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000348	AGUA PURIFICADA EL TECO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000349	JORGE LUIS PAZ MANZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000350	SERVIGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000351	LAURA ESPERANZA GONZALEZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000352	MARTHA DELGADILLO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000353	VALENCIA VALDEZ MA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000355	GERARDO VARGAS FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000356	FOSAR ILUMINACION , SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000357	BBVA BANCOMER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000358	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO (SAPA) DE CD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000359	ELVIA TERESA IXTAS BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000360	CORRO GARCÍA ROLANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000362	BELGICA DEL ROSARIO BARAJAS ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000363	MADRIGAL VALDOVINOS GUSTAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000364	JAVIER JIMENEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000366	NUÑEZ BECERRA GERALDIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000367	JORGE ENRIQUE SALAZAR DE LA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000368	SUMINISTROS DE COMBUSTIBLES DE QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000369	GOMEZ PEÑALOZA JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000373	GAS AGRA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000374	SECRETARIA DE FINANZAS Y ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000376	JARACUARO ACEVEDO MIGUEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000378	SERVICIO DEL CENTRO DE ZAMORA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000379	PEÑA ALZUA ROGELIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000380	GARCIA PIÑON ALONSO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000381	ESTACION DE SERVICIO GRUPO CARPE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000382	MIGUEL ANGEL ARANDA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000383	SISTEMA DE AGUA POTABLE ALCANTARILLADO DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000384	AUTOBUSES DE LA PIEDAD, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000385	GRUPO HERRADURA OCCIDENTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000386	AYADETH DALINA ASCENCIO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000387	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE ACUITZIO MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000388	MULTISERVICIOS SAN ANGEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000389	HUACHERR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000390	MARIBEL PACHECO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000391	ALEJANDRO OMAR DIEGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000392	ROBERTO LEON PONCE DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000393	MIGUEL ANGEL MARINES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000394	PEDRO SANCHEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000395	TURISTICA LATINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000396	JAVIER CALDERON GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000397	LETICIA SALAZAR MERLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000398	JARENI ADAME AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000399	MOVA PRINTING SOLUTIONS SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000401	MACEDO SANTANA EDGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000402	KOLMAID ENTERPRISE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000403	CASA EDITORIAL ABC DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000404	OMAR RODRIGUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000405	GERARDO HERNANDEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000407	GRACIELA ESQUIVEL ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000408	ALFONSO MANUEL GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000409	HUGO ARTURO AGUILAR AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000412	VICTOR HUGO RODRÍGUEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000415	VERONICA DOMINGUEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000416	ISAMEL BAUTISTA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000417	ELIZABETH HERRERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000418	YOLANDA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000419	MERCANTIL VIHESA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000420	SISTEMAS INTELIGENTES DE RECONOCIMIENTO SA DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000421	AUTOSERVICIO MIR-SOT, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000422	FRANCO SANCHEZ DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000423	MA SOLEDAD HERREJON CHOMBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000424	LAURA CORRAL PIÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000425	MARIA CECILIA PALOMO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000426	LAURA AMERICA BEDOLLA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000427	BANCOMER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000429	CORNEJO CERNA ARTURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000430	TAPIA CISNEROS GERMAN EMANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000432	CÓRDOVA CORONA CORAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000434	SUAREZ AVILA LUZ SAMANTHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000436	GONZALEZ GOMEZ MARTHA EUGENIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000437	VAZQUEZ OROZCO CINTHYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000439	MARTINEZ PEREZ EDGAR ESTANISLAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000440	TINOCO AVILA JOSE CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000443	VARGAS GUZMAN JOSE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000445	VACA VILLANUEVA EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000446	LEALGIL Y CIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000447	HERNANDEZ SOSA MARIA MARGARITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000450	GARCIA GASCON NANYELI GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000451	AMBRIZ GUILLEN MARCELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000455	CINTHYA OROZCO VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000458	HERNANDEZ MIRANDA ADHER MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000460	CUELLA MORA JORGE ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000461	MORA ROMERO ANGÉLICA MARÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000462	JORGE LÓPEZ CENDEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000464	VENEGAS ANDRADE NESTOR ULISES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000467	SECRETARIA DE HACIENDA Y CREDITO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000469	JORGE LUIS HERNADEZ MURGUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000470	RADIO SA COMUNICACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000471	GERARDO ELLY CASTILLO CALVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000472	SANCHEZ MARÍN AIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000473	OPERADORA TURISTICA DON VASCO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000474	FUENTES VALLE EDUARDO GIOVANNI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000475	GUTIERREZ MEZA JULIO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000476	LÓPEZ ALCARAZ RANFERI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000477	CAMPOS CÓRDOVA RAFAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000478	FACTUAL SERVICES , S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000479	OCHOA BERMUDEZ PATRICIA MARÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000480	PAREDES YESCAS RUBI MARISOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000481	JORGE IVAN LOPEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000483	DIANA ELIZABETH GARCIA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000484	SERVICIOS CORPORATIVOS Y DEL HOGAR LZC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000485	MA MAGDALENA PLANCARTE GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000486	VIDAL AGUILAR RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000487	MARIA ISABEL SANCHEZ GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000489	SAUL ALVAREZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000490	ANTONIO AUGUSTO AGUIRRE CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000491	ENRIQUE ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000492	FRANCISCO COLIN CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000493	PRODUCTOS DE LIMPIEZA SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000494	MARTHA ALICIA NATERAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000495	JAIME URIANTONIO PEREZ ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000496	NANCY PAREDES LAREDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000497	RICARDO BARUCH HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000498	JAVIER DE LA CRUZ ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000499	VICENTE HURTADO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000500	ROSA MARIA DEL RIO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000501	MARIA ANGELICA GUTIERREZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000502	ROCELIA PARTIDA CABADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000503	KARLA GUADALUPE SANCHEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000504	ALAN JOSUE VILLA CARRAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000505	GAS IMPERIAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000506	GILBERTO CABALLERO SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000507	GASOLINERA MARAVATIO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000508	MERCANTIL LA FRONTERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000509	CHÁVEZ CORTEZ MOISÉS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000510	JAVIER CONTRERAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000511	CRISTALERIAS MICHEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000512	SERVICIO EL CERRITO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000513	KARINA CAMPOS ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000514	ANGEL MARTIN CHAVEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000515	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000516	GASOLINERIA SAN LUCAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000517	GASOLINERA EL DIAMANTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000518	JORGE LUIS CAMPOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000519	TIENDAS SORIANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000520	MARIANO RAYA ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000521	MARIA GABRIELA REYES SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000522	RADIO EDMALU, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000523	BARTOLO MACEDO HUIPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000524	CONCEPCION AMERICA ROMERO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000525	FLAVIO MARTINEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000526	ISRAEL ARZATE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000527	DISTRIBUIDORA RIGA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000528	MARIA DE LOS ANGELES CONTRERAS LOERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000529	RODOLFO OCTAVIO JAIMES NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000530	DANYLI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000531	ARTES GRAFICAS Y EDIFICACIONES EN MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000532	FRANCISCO SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000533	TAPIA CISNEROS GERMAN EMANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000537	NORMA CONSUELO FONTES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000540	TENORIO GONZALEZ ANA LORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000542	DISTRIBUIDORA DE ELECTRONICOS MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000548	JORGE ROGELIO GARCIA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000549	PITACUA REYES LOURDES PATRICIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000551	ESPERANZA LOYA MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000554	MARIA CONCEPCCIÓN CISNEROS NOVOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000555	EDUARDO FIDEL GONZALEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000556	MA GUADALUPE PILLARDO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000557	BEGOÑA MONROY DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000558	AGUSTIN SANCHEZ PILLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000559	ANA KAREN CRUZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000560	CARLA OLIVA QUEREA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000561	ARGELIA LOPEZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000562	MARES MUÑOZ GERMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000563	CAMARA NACIONAL DE LA INDUSTRIA PANIFICADORA Y SIMILARES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000565	DAVID ARTUR LEDEZMA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000566	CANDIDO ALBERTO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000567	BLOKE BURO S A DE C V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000568	PATRICIA MARIA OCHOA BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000569	MANUEL AVILA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000570	CORPORATIVO INDUSTRIAL ALTAVISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000571	PRO AIRE COMUNICACIÓN Y CONFORT, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000572	JOSE BUSTOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000573	NESTOR EDUARDO MEDINA VENEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000574	MULTISISTEMAS VALCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000575	JUAN CARLOS OSORNIO ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000576	HOTEL PUNTA GALERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000577	JUAN MANUEL HERNANDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000578	ALEJANDRA RIOS AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000579	MARICRUZ RAMIREZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000580	JORGE URIEL JUAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000582	JANETH VIRIDIANA GUZMAN MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000583	ADDIES BLADIMIR VERA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000586	ANDRADE MALAGON IGNACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000587	COLUMBA ARIAS SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000588	CHAVEZ CORTES MOISES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000591	LUCIA RODRIGUEZ MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000592	CONEJO CARDENAS JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000595	ALEJANDRO JUAREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000597	AUTOCOM ALFA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000598	OROZCO GONZLEZ RODRIGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000599	RAYA ARIAS MARIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000600	FUTBOL RAPIDO Y FUTBOL 7 ASOCIADO MICHOCAN AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000601	GIRON LOZANO MONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000602	JULIO CESAR ISIDORO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000603	GUERRERO GUERRERO CRISTINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000604	OPERADORA Y EDITORA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000605	MARCO ANTONIO IBARRA BENAVIDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000606	VICTOR MANUEL MUJICA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000607	ZUÑIGA LÓPEZ CAROLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000608	NEW PEARL DE OCCIDENTE SC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000609	TRANSNACIONAL DE MENSAJERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000610	ROBERTO AVILA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000611	HERNÁNDEZ GONZÁLEZ MARCO ANTONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000612	LOPEZ PUENTE BEATRIZ IRENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000613	NEREIDA VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000614	SILVESTRE DIEGO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000615	ROBERTO ALFONSO PEREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000616	ROCIO AGUILAR REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000617	BEJARANO HERNANDEZ DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000618	RAMÍREZ LEÓN JULIO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000619	LIZBETH SARAI HEREDIA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000620	NADIA CASTRO SAN ROMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000622	GUERRERO PÉREZ ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000623	J. JESUS SOTO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000624	PATÍÑO SANCHEZ EYRA FLOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000625	IVANIA MEZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000626	SANDRA ARRIAGA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000627	J. IGNACIO DAMIAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000628	JAQUELIN MORALES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000632	ROBERTO CALDEÓN MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000633	MANUFACTURAS Y SERVICIOS V Y V S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000638	SUÁREZ AVILES DIANA ESMERALDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000641	BOANERGE ATRIAN BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000642	SUPER SERVICIO MARAVILLAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000643	ELECTRO COMPONENTES DE ZAMORA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000644	HUGO ALBERTO BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000645	CARLOS EDUARDO DE LA CRUZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000646	LUIS ENRIQUE VEGA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000647	MARISOL ANDRADE BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000648	MIRELLA RUBIO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000649	HAYDEE SANCHEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000650	ENRIQUE GOMEZ CARDOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000652	ALBERTO UBALDO ORTIZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000653	CLAUDIA ISELA BARAJAS VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000654	FILIBERTO VARGAS JACUINDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000655	JESUS ALBERTO LOYA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000656	JOSE MANUEL ALONSO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000657	KENA MARTINEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000658	ARRENDADORA E INMOBILIARIA MYL,S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000659	SANDRA GABRIELA ESTRADA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000660	JESUS ALBERTO RAMIREZ CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000661	MUNICIPIO DE HIDALGO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000662	JACKELINE CONCEPCION BRAVO Y TRONCOSO VARELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000663	JUAC CARLOS OSORNIO ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000664	JOSE LUIS MENA CRESPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000665	JOSE ALEJANDRO AREVALO ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000666	ANGELICA MARIA RODRIGUEZ ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000667	ARIADNA NALLELY SUAREZ VILLAFañA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000668	JOSE FRANCISCO MEXICANO ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000669	SERVILLANTAS DE ALTAMIRANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000670	NATALIA ROMERO FRANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000671	MA VICTORIA ORTEGA ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000672	ISMAEL GRANADOS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000673	CRISTINA GUERRERO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000674	FREXPORT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000675	BETTY GRACIELA JACOME PIMENTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000676	GAS MENGUC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000677	LIZBETH CITLALLI VILLAFAN RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000679	EUDEN RENDON MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000681	SALVADOR SALAS LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000682	SANDRA MEZA HERACLIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000683	ALEJANDRO MEZA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000684	GRUPO COMAPS DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000686	BAUTISTA JIMÉNEZ ISMAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000687	ARH Y ASOCIADOS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000688	OMAR RAUL AGUILAR DERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000689	JOSÉ JOAQUIN MARTÍNEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000691	JOSÉ JOAQUÍN MARTÍNEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000692	GRACIELA LOPEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000693	HURTADO CHAVEZ GERARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000696	JUÁREZ SOLIS CESAR ISIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000698	YANELI RUBI RODRÍGUEZ RÍOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000702	CASTRO SANCHÉZ ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000703	MARIA TERESA GUTIÉRREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000704	PEÑA BRAMBILA LUIS ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000705	LOPEZ DURÁN ALFONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000706	SERVICIO JARDINADAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000707	ALAN GARFUNKEL HERNANDEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000708	MARIA ISABEL LEON MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000709	ARIANNA YLEM GARCIA TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000711	DOMINGUEZ MENDEZ GEORGINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000712	GODINEZ MEZA MAYRA GIOVANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000713	PEDRO RUIZ CASARRUBIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000714	JOSE ANTONIO MONTAÑO MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000715	MONTOYA MORALES EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000717	ALONSO LINARES ROSALIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000720	VILLANUEVA ARREZ ALEJANDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000723	GRUPO AUTOMOTRIZ LEVAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000726	EDICIONES CULTURALES INTERNACIONALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000727	SEGUROS EL POTOSI, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000728	EFRAIN GALINZOGA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000729	RAFAEL LOPEZ ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000730	JOSE AURELIANO CERVANTES LLAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000731	EDUARDO ALEJANDRO GUAJARDO TREVIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000732	VIRGINIA GALBAN ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000733	FREDY OMAR CORTES ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000734	MEJORINNOVIS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000735	NOEMI FLORES JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000737	LUIS ALFONSO GAMEZ GILLAUMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000738	LUIS ENRIQUE ARROYO LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000739	ISIDRO RODRIGUEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000740	DUNIA ILEANA PAGE RENTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000741	KARLA JUDITH SANTILLAN ZAPIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000742	VICTOR FERNANDO BRIBIESCA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000743	RENE VILLANUEVA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000744	CARLOS CHAVEZ SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000745	MIGUEL BARRAGAN VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000746	ENRIQUE SANTOS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000747	JUAN IGNACIO DAMIAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000748	OFFICE CLUB MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000749	ENRIQUE CARMONA GIESE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000750	OMAR GALLEGOS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000751	ARIANA IBARRA MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000752	GREGORIO ROBLES NOLASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000753	VERONICA LETICIA GARCIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000754	SERVICIO GOAM, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000755	KARINA MONTES DE OCA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000756	MAYRA ARROYO GILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000757	ADELINA PEREZ SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000758	GERMAN RUBIO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000759	MA DE JESUS CUEVAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000761	CONTRERAS MANZO MARISOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000762	SANDRA ELENA MENDEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000763	MAGDALENA GALLARDO PLANCARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000764	JOSE ROGELIO GARCIA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000766	GERARDO GARCIA AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000767	MARTIN SERRANO SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000768	VICTOR BETANCOURT ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000769	YERALDINY PALACIOS CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000770	MA. GUADALUPE MALAGON RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000771	MARICELA LOPEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000772	ARACELI TORRES ROBLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000773	ERNESTO AYALA PULIDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000774	MA DE LA LUZ ZEPEDA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000775	TZITZIJANI RODRIGUEZ ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000776	MARIBEL ESTRADA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000777	FRANCISCA SANCHEZ CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000778	YOLANDA MARTINEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000779	CESAR ORIZAVA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000780	ZOYLA AMERICA RODRIGUEZ MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000781	BRENDA BERENICE GARCIA CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000782	DINORAH ORTIZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000783	CARLOS DE JESUS ESCOBAR GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000784	DULCE MARIA NUÑEZ OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000785	ARTURO VELAZQUEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000786	ANA TERESA QUEZADA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000787	VICTOR HUGO ARROYO VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000788	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000789	BLANCA DELIA VILLAGOMEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000790	SERVICIOS TURISTICOS Y ARRENDAMIENTOS DE URUAPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000791	ELISEO ALVAREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000792	VIGILANCIA COOPRPORATIVA DEL BAJIO S DE RL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000793	J. MIGUEL GARCIA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000794	ARTEMIO REGALADO ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000795	CRC DE MEXICO S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000796	ACT Y COMER S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000797	FRANCISCO GRACIA DAVISH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000798	FRANCISCA ESPINOZA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000799	OPERADORA DIANA DEL BOSQUE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000800	JUAN CARLOS PEREZ GIL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000801	CESAR ISIDRO JUÁREZ SOLIS JUSC750515E82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000802	ROCIO JIMÉNEZ ZÚÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000803	ALBERTO DEL RÍO SALCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000804	JESUS ZAVALA URBINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000805	JESÚS ANTONO SERRANO MIRALRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000806	GRUPO HOTELERO H DE A S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000807	MACARIO RAMOS CHÁVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000813	PAOLA GUADALUPE MAGALLON GUTIÉRREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000815	AGUSTIN RODRIGUEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000830	BELLO GUEVARA LUIS EDMUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000832	FELIPE YUNIOR DIAZ DAMIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000833	ESVEIDE GOMEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000834	TERESA VALDEZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000835	LUCINA GONZALEZ TADEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000836	JOSE MADRIGAL ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000837	VICTOR ALONZO CHAVEZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000838	JUNTA LOCAL MUNICIPAL DEL APAS DE LAS COLONIAS DEL SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000839	MARIA GUADALUPE LEON SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000840	TOMAS MONROY ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000841	J PIEDAD AGUILERA BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000842	EDUARDO NAVA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000843	MAXIMILIANO AGUILAR CAMBRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000844	MAYRA CAMACHO TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000845	TATIANA MEDRANO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000846	PATRICIA FLORES PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000847	ECOTURISMO MORELIA, S.A. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000848	MARCELA DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000849	GASOLINERA MONTAÑA SUR, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000852	ALEX YAIR SOLIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000856	MARIA GUADALUPE GUTIERREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000858	GASOLINERA INDEPENDIENTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000859	RAMIRO SANTILLAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000860	TIENDA AZTECA AUTOSERVICIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000861	JESUS MILAN MILAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000864	CARLOS GUIZAR GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000866	ALMA DELIA FLORES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000868	DIOCELINA MARTINEZ ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000869	MIGUEL MORALES OLIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000871	JOSE GUSTAVO HUERTA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000872	TIENDAS CHEDRAUI. S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000873	MULTISERVICIOS DEL CRUCERO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000874	CANDIDO ORTEGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000875	MA.ENRIQUETA MALDONADO FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000876	MARCELINA CARRANZA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000877	CARLOS ALBERTO CRUZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000878	JUDITH PATRICIA VARGAS ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000879	CORONA DE MARAVATIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000880	JUAN CAMACHO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000881	MAURICIO VILCHIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000882	CARLOS MENDIOLA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000883	ORGANISMO OPERADOR DEL AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DE MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000884	MARCO ANTONIO FUENTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000885	JESUS GOMEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000886	ERWIN NAVARRETE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000887	PAMELA SIGALES GADEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000888	BENJAMIN SANCHEZ MELENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000889	FIERRO PERFILES Y SOLESRAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000890	MA LIZBETH PANTOJA CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000891	VICTORIA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000892	JESUS GARCIA BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000893	EDGAR HEREDIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000894	ETN TURISTAR LUJO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000898	SANCHÉZ DUARTE RAFAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000900	SALVADOR HERNANDEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000901	ISRRAEL FUENTES CUIRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000902	IMPULSORA DE SERVICIO Y TURISMO CALTZONTZIN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000903	EDWIN GALLEGOS MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000904	CENTRO CARRETERO SAN JORGE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000905	VARGAS PANTOJA VICTOR ADOLFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000906	SUPER SERVICIO GASOLINERO DEL SUR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000907	YOLANDA LOPEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000908	OFELIA COLIN COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000909	PLAZA CAMPO ALEGRE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000910	ANGEL MUÑOZ MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000911	JACINTO CALVILLO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000912	RED DE CARRETERAS DE OCCIDENTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000913	EDITORIAL CIENPOZUELOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000914	RESTAURANT LAS PAROTAS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000915	SANCHEZ SANTILLAN JOSEFINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000916	AUDITORIA SUPERIOR DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000917	CESAR OCTAVIO LOPEZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000918	GUILLERMO SANCHEZ YEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000919	EPIGMENIO SALGADO ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000920	SERVICIO VILLAVAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000921	EQUIPOS INDUSTRIALES Y SISTEMAS ALTERNOS, S.C. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000923	YOLANDA LEAL VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000924	TOMAS CALDERON RENDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000925	GONZALEZ GUIDO MA. MAGDALENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000926	JOSE FRANCISCO PADILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000927	LLOMS LLANTEROS ASOCIADOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000929	CONCESIONARIA DE AUTOPISTAS DE MICHOACAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000930	GLORIA GONZALEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000932	DESTINOS PARIKUNI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000933	MIGUEL ANGEL CRUZ FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000935	JESUS ERNESTO HERNANDEZ OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000937	LILIA MENDOZA ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000938	MARIA DEL PILAR GASCA CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000939	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000940	ESTACION DE SERVICIO MAXIPISTA TAPATIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000941	BIO PRODUCTOS BIODEGRADABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000942	CALIDAD PURISIMA EMBOTELLADA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000943	GAS EXPRESS NIETO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000944	ESTACION DE SERVICIO LA PIEDAD S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000945	CASETA DE VIA CORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000946	JOSE LUIS VALADEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000947	SERVICIO CHINISTILA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000948	CONSESIONARIA DE AUTOPISTAS MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000949	EDGAR MANUEL MARISCAL PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000950	JAIME BARAJAS CARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000951	SERVICIO SAN JUAN PURUANDIRO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000952	MARTHA LIZETH SIGALA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000953	LUIS MANUEL OSEGUERA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000954	RAFAEL MARES ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000955	ANTONIO SEGURA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000956	H.AYUNTAMIENTO DE ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000957	ESTACION Y SERVICIO SAN JUANITO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000958	MUNICIPIO DE LAZARO CARDENAS MICHOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000959	MAQUINARIA Y HERRAMIENTAS PROFESIONALES DE ZAMORA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000960	JUAN CARLOS ORTIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000961	ZORAYA ZABANEH CEREZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000962	ESTACION DE SERVICIOS NUCUPETARO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000963	AGROPRODUCTOS TIERRA CALIENTE SPR DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000964	AUTOZONE DE MEXICO, S. DE R.L. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000965	GASOLINERA SAGRADO CORAZON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000966	SUPER SERVICIO SANTA ANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000967	SUPER SERVICIO LOS LIMONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000968	SERVICIO DEL VARAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000969	ALEJANDRO DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000970	SUPER SERVICIO COINTZIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000971	IVAN JOSUE GONZALEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000973	GABRIEL MENDOZA VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000974	GUADALUPE HIGAREDA HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000975	LA POLAMA DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000976	COMERCIALIZADORA GRUPO SILVA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000977	MULTISERVICIOS DEL PEDREGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000978	GASOMICH JUAREZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000979	MARCOS JIMENEZ PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000980	JOSE LUIS OSNAYA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000981	CORPORACION OPRADORA ALIMENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000982	MA DE LOURDES ALVAREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000983	IGNACIO EUGENIO PEÑA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000984	MANUEL MARIN VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000985	MA. DEL REFUGIO PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000986	MIGUEL ANGEL MEDINA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000987	RUBEN PIÑON RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000988	SUPER SERVICIOS DE COMBUSTIBLE HUACUZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000989	SUPERSERVICIO DEL VALLE DEL ORIENTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000990	MONICA EDITH GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000991	PROMOTORA DE AUTO ESTACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000992	PASAJE TRANSPORTE PUBLICO EDGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000993	LUIS ULISES HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000994	ERIC HIGAREDA COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000995	GERARDO HURTADO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000996	GRUFEMICH S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000997	VANESSA VIANEY MARTINEZ CASIMIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000998	JORGE CONEJO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000999	CATALINA RODRIGUEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001000	MUNICIPIO DE SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001001	MARTIN PADILLA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001002	FRANCISCO SEGOVIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001003	ARTURO RIVERA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001004	PANOLI MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001005	SERVICIO STA EUGENIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001007	JAIME TALAVERA ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001009	AUTOPIEZAS DE COLISION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001010	ISABEL FERNANDEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001011	LABORATORIO DE COMPUTACION DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001012	DAVID RAMIREZ PINTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001013	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001014	SINDICATO UNICO DE TRABAJADORES DEL INSTITUTO DE CAPACITACION PARA EL TRABAJO DEL ESTADO DE MICHOCACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001015	RAUL PEÑAÑOZA VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001016	SUPER SERVICIO SANTA MONICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001017	LUIS FERNANDO VELASCO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001018	LUIS FERNANDO FARIAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001019	MUNICIPIO DE MORELIA, MICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001021	SERGIO MENDOZA MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001022	GASOLINERA VALLE REAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001023	AMARIS MILAGROS MENDOZA CERDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001024	OLGA HERRERA MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001025	SERVICIO SAN PEDRO DE LOS SAUCES SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001026	PATRICIA NOHEMI FRANCO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001027	SALVADOR SEVILLA MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001028	ANGELICA SANTOYO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001029	GASOLINERA DE TACAMBARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001030	JAVIER IÑIGUEZ PEÑALOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001031	IYESANIA GUADALUPE BARAJAS ELISERIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001032	JESUS MANZO CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001033	ALAS BRAVAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001034	H. AYUNTAMIENTO CONSTITUCIONAL DE TACÁMBARO, MICHOCACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001035	MARIA SOLEDAD CAMPOS BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001036	JULIO CESAR NUÑEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001037	MODATELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001038	SALVADOR ARREDONDO LEÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001039	GASOLINERA CHERANGUERAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001040	MA. TERESA ROJAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001041	VICENTE SANCHEZ NIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001042	JOSE ALBERTO PURECO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001043	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001044	H. AYUNTAMIENTO CONSTITUCIONAL DE PURUANDIRO, MICHOCACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001045	ARCELIA OLEA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001046	MA. DE LOURDES MADRIGAL MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001047	MAURICIO EDUARDO ZEPEDA VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001048	MANUEL GONZALEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001049	YUNUEN VIRIDIANA GARCIA MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001050	SUPER SERVICIO JIQUILPAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001051	SERVICIO SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001052	SERGIO NAVARRETE OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001053	MIREYA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001054	H.AYUNTAMIENTO DE SAHUAYO, MICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001055	EDGARDO LOPEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001056	AUTO ESTACION INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001057	EDUARDO T. CHAVEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001058	SERGIO MOTA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001059	ABARROTES AZTECA AUTOSERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001060	ALFONSO LOPEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001061	GUSTAVO HERNAN FLORES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001062	ALEJANDRO HERNANDEZ MONTEAGUDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001063	SERVICIO PRINCIPAL SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001064	DIMAS GARFIAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001065	TORTERIA LC.S DE RL. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001066	H. AYUNTAMIENTO CONSTITUCIONAL DE ZITÁCUARO, MICHOCÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001067	GRUPO GASOLINERO TIERRA CALIENTE SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001068	EZEQUIEL MENDOZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001070	NORMA ZULEMA HERALDEZ PLACENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001071	MAX ERANDENI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001072	LISBEYDI MADRIGAL CERPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001073	JORGE LUIS TINAJERO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001075	SERVICIO TARIMBARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001076	CARLOS ALBERTO ROJAS GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001078	RAFAEL HERRERA BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001080	JAIME CAMPOS ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001081	ROBERTO RANGEL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001082	ABARROTES EL FUTURO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001084	JOSE CARMEN ARIEL BARRIGA VILLAGOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001085	LUIS MANUEL ZAMBRANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001086	LUIS RUBEN MONJARAS MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001087	MUNICIPIO DE LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001088	ZAIRA AYALA PALOMINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001089	SUPER SERVICIO SANTA INES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001090	AUTOSERVICIO GASHR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001091	XOCHITL MOJICA CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001093	GASOLINERA Q SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001094	SERVICIO DEL PORVENIR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001095	SUPER SERVICIO DEL CENTRO DE SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001096	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001097	JOSE MANUEL ZABALEGUI RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001098	DEYANIRA TONANTZIN CERVANTES MORIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001099	ALONSO FARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001100	ALFONSO FARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001101	MARIA TERESA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001102	INSTA HOGAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001103	SEGUROS INBURSA SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001107	TERMINAL DE AUTOBUSES MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001108	LA VOZ DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001109	PERLA CONTRERAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001113	OSCAR OMAR EPINOZA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001114	ROBERTO DANIEL CASTAÑEDA VIDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001115	VICTORIA MENDOZA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001116	MULTISERVICIOS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001118	MA. ELIDA ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001119	MARISOL RUIZ ASCENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001121	ANA CABALLERO VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001123	EL GUERO DEL PACIFICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001126	EDGAR HORACIO ROJAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001129	JULIETA MARTINEZ HARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001131	MOISES CHAVEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001132	DOÑA MARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001133	INSIGNIA COMBUSTIBLES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001134	GUILLERMO HERNANDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001136	ISRAEL JESUS ARROYO LANDIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001138	GRUPO SABAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001139	ALIMENTOS S/C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001140	SERVICIO SANTA MARIA CANCHESDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001141	SERVICIO LERMA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001142	AUTOPISTA TENANGO IXTAPAN DE LA SAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001143	CONCECIONARIA LERMA SANTIAGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001144	CONCECIONARIO FONDO NACIONAL DE INFRAESTRUCTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001145	FID 1967 TRAMO CARRETERO TOLUCA-ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001146	CONCECIONARIA PUREPECHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001147	AUTOPISTA ZITACUARO EL RAMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001148	COM. DE ALUMINIO AZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001149	SANCHEZ RAYGOZA DONATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001150	AGUA MANANTIALES DE MORELIA SC DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001151	FERRETEROS MAYORISTAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001152	MULTISERVICIOS DEL ORIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001153	HECTOR DELGADILLO ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001154	MULTISERVICIOS DE TACAMBARO S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001156	BEATRIZ IRENE LOPEZ PUENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001157	EFIGENIA GUADALUPE SANCHEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001158	EJIDO NUEVA ITALIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001159	NOBASU CONSULTORES, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001160	DELFINA CORTEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001161	GRUPO OCTANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001162	CESAR VILLA ALVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001163	SOSTENES ROJAS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001164	SAYDA YASVED MACIAS PALLARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001165	GASOLINERA LA EXPOSICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001166	VERONICA EQUIHUA SORIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001168	MIGUEL MENDOZA MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001169	VIRIDIANA GARCIA CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001170	FRENTE SERVICIOS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001171	ESTACION LIBRASANT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001172	CASA EDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001173	HIPOLITO MANRIQUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001174	ESTELA VEGA PEÑALOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001175	GUADALUPE DEL ROCIO MANZO CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001176	MARIA ARABELLA TOSCANO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001177	HELEN ADAI ATRIAN BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001178	JOSE LUIS HERRERA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001179	IVAN AMBRIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001180	MAURICIO PRIETO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001181	BENJAMIN MAYA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001182	CONSTANTINO GARCIA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001183	MARIO SAUCEDO SALDIVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001184	MARIA ISABEL PONCE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001185	MARTIN GERARDO SOTO REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001186	SERVICIO COMERCIAL GARIS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001187	JOSE LUIS LOPEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001188	LUIS SAAVEDRA BLANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001189	CASA ROCHA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001190	GASO MICH SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001191	ARMANDO MONROY MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001192	GUILLERMO CORREA LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001193	ESTACION DE SERVICIO ERANDENI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001194	GUSTAVO ALEGRIA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001195	JANETTE CASTILLO VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001196	MATERIALES GARCIA Y BARRAGAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001197	ISIDORO BERNAL MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001198	MARIA GUADALUPE MORENO PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001199	WILFRIDO SANDOVAL DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001200	ARTURO GIL JACOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001201	SERVICIOS ZACAPU S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001202	GRANDEL PARTES AUTOMOTRICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001203	SOCIEDAD COOPERATIVA DE CONSUMO MICASA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001204	BEN HUR RIVERA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001205	DORA GABRIELA ALVAREZ ELIZARRARAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001206	MERCEDES HERNANDEZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001207	MARIA DE LA SALUD CARRILLO CAMPUZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001208	COMERCIALIZADORA TECBELL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001209	LUZ MARIA HERRERA CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001210	MARCO ANTONIO CARDENAS ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001211	ADRIANA PEREZ ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001212	GERARDO GARCIA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001213	IGNACIO AMEZCUA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001214	JOSE ALEJANDRO VENEGAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001215	ELVIA ROMERO MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001216	PROFESIONALES EN BELLEZA POLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001217	ALFONSO TAMAYO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001218	GUSTAVO ROMERO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001219	AARON ALEJANDRO SANTANA CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001220	OSCAR GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001221	MA. TERESA GODOY BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001222	SALVADOR GOMEZ MANZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001223	FERRETERIA LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001224	SONELI PERFUMERÍA S.A. DE C.V .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001225	GRUPO GASOLINERO DE SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001226	CLAUDIA SUSANA MANRIQUES PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001227	RAFAEL ALFONSO BARRAGAN ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001228	GASOLINERA CURUTARAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001229	MARIA INES ZARATE DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001230	MARIA ELENA VALENCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001231	RAUL MANUEL BARRAGAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001232	JUGUETERIA Y REGALOS LOS REYES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001233	RENE PALOMARES MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001234	VERONICA BOYZCO COSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001235	PEDRO FRANCO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001236	ZENON PÉREZ LÓPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001237	MARIA DE JESUS BAUTISTA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001238	ESPERANZA TOSCANO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001239	CRISTINA GUTIERREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001240	LORENA HERRERA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001241	HERIBERTO PINEDA PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001242	MARIA ANGELITA SANCHEZ SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001243	ROBERTO LEAL MARGAILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001244	HUGO JUAN MANUEL REYNA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001245	MA. LOURDES OSORIO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001246	OLGA PINEDA ALFARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001247	SERVICIO CAMECUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001248	PINTURAS Y RECUBRIMIENTOS DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001249	JUAN LUIS VALDEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001250	MANUEL MENDEZ NAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001251	MARGARITA ONOFRE GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001252	FERRETERIA EL PALMARCITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001253	SERVICIO BARRIGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001254	LUCANO ESCOBEDO NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001255	ARMANDO AYALA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001256	GABRIELA MONTES ANDAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001257	EFREN RODRIGUEZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001258	OXIGENO MEDICINAL Y ACCESORIOS MEDICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001259	GRUPO FLORESTONE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001260	JORGE ANTONIO MORENO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001261	FERREARAIZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001262	SERVICIO GASOLINERO DEL ANGEL S.A. DE .C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001263	TIENDAS COMERCIAL MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001264	ANA MARIA MANRIQUEZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001265	TANIA JANETH CRUZALEY PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001266	ERENDIRA ALVARADO TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001267	CIPRIANO AMEZQUITA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001268	ELISA RAMIREZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001269	SERVICIO BOULEVARD LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001270	ALFADALIA RUIZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001271	AUTOPISTA MORELIA SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001272	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001273	MONICA LUGO VIDAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001274	VIDRIO ELECTRICA DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001275	RODRIGO ELIZALDE MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001276	SADID MARCELINO SOLORIO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001277	SERGIO MENDOZA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001278	PINTURAS CMX DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001279	GASOLINERA ISLA DEL CAYACAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001280	ALMUERZOS DOÑA CHILO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001281	GASOLINERA LOMALINDA 0194 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001282	GASOLINERA LOMALINDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001283	PRODUCTOS CHAVITA DE FARMACIA Y DROGUERIA DE VICENTE SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001284	FARMACIAS Y LABORATORIO MIER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001285	LUZ ADRIANA GOVEA ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001286	AUTOPISTA ATLACOMULCO-MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001287	AUTOPISTA TOLUCA ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001288	CFC CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001289	CFC CONCESIONARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001290	PROMOTORA Y ADMINISTRADORA DE CARRETERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001291	PEAJE SIN COMPROBANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001292	GUADALUPE OTILIA SOLER SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001294	INN NUEVA YORK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001296	LELLAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001297	SERVICIO HUANIQUEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001298	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001299	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001300	SANBORNS HERMANOS, S.A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001301	SUPER SERVICIO SANTIAGUITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001302	SERVICIO EL CRUCERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001303	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001304	AUTOPISTA ARCO NORTE, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001305	TRAMO CARRETERO ATLACUMULCO-MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001307	EMA YOLANDA CARDIEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001308	ARCELIA HERNANDEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001309	SERVICIO LA LOMA LOS CEDROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001310	MARISCOS NORMITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001311	YOLANDA GAMA GAONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001312	MA ISABEL SANCHEZ GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001313	FRANCISCO CORTES ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001314	ANTONIO VILLEGAS PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001315	SUSANA BARRIGA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001316	comision de AGUA POTABLE ,ALCANTARILLADO Y SANEAMIENTO DE URUAPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001317	AUTO ESTACION COMBUSTIBLES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001318	MARCIAL MARTINEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001319	JOSE ANTONIO CAMPOS CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001320	FELIPE HINOJOSA MAGADAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001321	FLOR TERESA HERNANDEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001322	MARIA ISABEL GARCIA LIZAMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001323	GUSTAVO ADOLFO BECQUER BERROSPE BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001324	GASTRONOMICA MTINOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001325	MULTISERVICIOS LA ESTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001326	MARTHA SANCHEZ GRACIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001327	JOSE LUIS GAONA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001328	MARIA SONIA RIVERA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001329	RICARDO GERARDO PANTOJA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001330	CAMILA'S RESTAURANT BAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001331	FRANCISCO GIBRAN MEXICANO MEHIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001332	GUSTAVO REYES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001333	SISTEMA DE AGUA POTABLE Y ALCANTARRILLADO DE JACONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001334	GASOLINERIA GUACAMAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001335	HERIBERTO LOMBERA MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001336	XOCHTL IVETH VALDOVINOS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001337	GASOLINERIA GUACAMAYAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001338	NORMA ALICIA TORVISCO DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001339	DIGNA GONZALEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001340	ASOCIACION DE USUARIOS DE LA UNIDAD DE RIEGO B2 MICH DIST.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001341	WALDOS DOLAR MART DE MEXICO S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001342	MA. REYNALDA SANCHEZ VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001343	COMEX EL COLOR DE UIRUAPAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001344	ANA CRISTINA CHAVEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001345	PRODUCTOS DE CONSTRUCCION LEDESMA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001346	FRANCISCO CEDILLO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001347	VELAZQUEZ DOMINGUEZ ROBERTO JULIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001348	FRANCISCO MENDOZA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001349	MA.SIRA ALVARADO CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001350	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001351	MANUEL MENDOZA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001352	KIARA EDITH BETANCOURT MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001353	COPPEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001354	GERARDO MIGUEL VELAZQUEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001355	YURI IGORTH MONTAÑO PALOMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001356	HUMBERTO GARCIA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001357	ALFREDO FIGUEROA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001358	DANIEL BARRIOS RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001359	MULTISERVICIOS LA MESA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001360	ARTURO GARCIA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001361	EDSON CRUZ TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001362	CID Y JAIMES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001363	SUPERSERVICIO PACIFICO AM. S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001364	SERVICIOS Y COMBUSTIBLE LAZARO CARDENAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001366	MA. ELENA DE CARMEN ARELLANO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001367	CENTRAL DE CARGA DE COMBUSTIBLES 22 DE OCTUBRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001368	COMISION ESTATAL DE CULTURA FISICA Y DEPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001369	NICOLAS ROBLES ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001370	GASOLINERA CAR-GO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001371	JOSUE EDUARDO CORDOVA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001372	ALAN OSWALDO ASCENCIO DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001373	JUAN MANUEL VARGAS TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001374	CONSULTORIA LUVIANO FRUTIS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001375	GRUPO TREDI RADIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001376	SOLUCIONES ILIMITADAS EN COLOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001377	MARY TERE JUAREZ ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001378	MARIA VALERIOS RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001379	IRMA LETICIA VALENCIA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001380	SOL HERNAN MOSCOT ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001381	MARCO ANTONIO MARTINEZ BELTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001382	LUIS FERNANDO CHAVEZ ARCIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001383	MAURICIO MELCHOR HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001384	ROSARIO MARICELA MIRANDA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001385	COMITE DE AGUA POTABLE Y ALCANTARILLADO DE TACAMBARO, MICH.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001386	ZENAIDA BACA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001387	IVAN RIVERA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001388	ALMA YANETH MUNGUIA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001389	OCTAVIANO CASTELLANOS AVIÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001390	CARMEN IVETTE MARTIN DEL CAMPO ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001391	CONTRERAS SANCHEZ GUSTAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001392	DANIEL ARCIGA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001393	IRLANDA DENISSE SOLORZANO DE LA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001394	HOTEL 4 CAMINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001395	CORPORATIVO INVIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001396	MARIA DE LA LUZ ZEPEDA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001397	GRUPO COMERCIALIZADOR PAPELERO MATI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001398	SERVICIO MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001399	MARIA ANDREA RAMIREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001400	CASA DEL MADERERO DE URUAPAN MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001401	LARSA PINTURAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001402	RACIEL TORRES GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001403	ARRCO GAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001404	MAGDALENA AMADOR TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001405	GABRIEL MAYORAL LARIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001406	SUPER SERVICIO GASOLINERO SANTA FE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001407	SALVADOR GUERRERO ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001408	IMPRESIONES DE GRAN FORMATO DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001409	AMAIRANI BOTELLO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001410	ETHEL MOYSES CARRANZA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001411	ALZAHÍ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001412	OSWALDO MALDONADO PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001413	JOSE MIGUEL VEGA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001414	JORGE ANTONIO HERRERA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001416	MARIA SOLEDAD GALINDO MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001417	MARCO ALFREDO LARA SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001418	SERVICIO ERLO 24 HORAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001419	FRANCISCO HERIBERTO CALDERON GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001420	MAYRA TERESA GAXIOLA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001421	MARIA ELENA GUTIERREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001422	PROAGUA POTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001423	JOEL ALEJANDRO AGUILAR MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001424	LUCIA CARDONA AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001425	XEXL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001426	SALIM KARRUM ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001427	ROSA MARIA PAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001428	ROGELIO VALDES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001429	COMISION DE AGUA POTABLE,ALCANTARILLADO Y SANEAMIENTO DE URUAPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001430	YOLANDA PEÑA OLMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001431	DIANA BERENICE OROZCO MOSQUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001432	COMERCIALIZADORA ANGAHUA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001433	EUREKA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001434	JUAN CARLOS TAPIA SANTACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001435	CARNITAS DON RAUL S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001436	VIRGINIA OROZCO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001437	HORTENSIA TOSCANO AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001438	ALIMENTOS DE CALIDAD SUPERIOR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001439	GASOLINERA ENTRONQUE LAS PALMAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001440	PAPELERIA EL LAPIZ ROJO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001441	CARLOS FERNANDO MAC GREGOR AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001442	LORENA LUGO ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001443	SERVICIOS LA PRIMAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001444	JOSE GERARDO MAGAÑA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001445	MARIO ALBERTO LUNA JASSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001446	GASTROMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001447	RAUL HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001448	CINTHYA OROZCO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001449	SERVICIO LA HERRADURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001450	MA. DE LOS ANGELES GARCIA CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001451	GUADALUPE MANZO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001452	SALVADOR IRIARTE MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001453	MINI ESTACION DE SERVICIO EL TECNOLOGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001454	SERVICIO EL DUERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001455	LUIS ENRIQUE ECHENIQUE GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001456	MARTHA YOLANDA TRONCOSO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001457	SEGARED S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001458	ARTICULOS DEPORTIVOS MORELIANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001459	GASOLINERA EXPRESS DE BUENAVISTA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001460	LEONILA VILLANUEVA BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001461	SERVICIO CASETA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001462	AUTOPISTAS IXTLAHUACA-ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001463	AUTOPISTAS LA MARQUESA-LERMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001464	AUTOPISTA XONACATLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001465	DESARROLLOS Y MATERIAS PRIMAS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001466	JOSE LUIS TORRES RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001468	SUPER SERVICIO 2001 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001469	MARIA DEL CARMEN GONZALEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001470	SERVICIOS INTEGRALES MEDUGORGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001471	LICEO FISCAL S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001473	MARIA GUADALUPE GUZMAN SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001474	VIDRIOS DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001475	DANIEL JESUS SUASNAVAR ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001476	GUSTAVO MARIN CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001477	FIDEL GARFIAS SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001478	MARCELO BERBER OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001479	MIGUEL ANGEL QUINTERO HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001480	MARIA KARINA HUERTA GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001481	ACEROS Y ELECTRODOS DE APATZINGAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001482	GASOLINERA EL GÜERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001483	J.JESUS MUNGUÍA TORREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001484	ARTURO S FERRETERIA S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001485	HONORIO ESPINOZA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001486	JOEL GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001487	COSTCO DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001488	JAVIER ORTIZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001489	JOSE ANTONIO MENDOZA MERLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001490	MAZ TONER RIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001491	GRUPO PUMA ABARROTERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001492	J. JESUS RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001493	MARIA ISABEL RAMOS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001494	SERVICIO PORTOMARIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001495	ESMERALDA MARILES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001496	JUAN ALEJANDRE TRINIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001497	INDUSTRIALIZADORA MICHOCANA DE CARNE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001498	EMILIO MEDINA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001499	EMMANUEL DIMAS ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001500	MARIA GUADALUPE CONTRERAS MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001501	FRIDA MARIA LOPEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001502	ALMA ADRIANA CUARA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001503	EDUARDO CERVANTES MORIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001504	COMBUSTIBLES ECOLOGICOS DEL LERMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001505	MULTISERVICIOS TAMEHI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001506	ALBINO CUEVAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001507	MARIA ERENDIRA PAYASO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001508	JESUS CHAVEZ CEJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001509	ABARROTERA DEL DUERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001510	HECTOR MIGUEL PASALLO CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001511	FERRETERIA Y TLAPALERIA LA AZTECA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001512	RIVAR DE APATZINGAN MICH. SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001513	GASOLINERA APATZINGAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001514	BISTECERA SOL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001515	SERVICIO NOVOA BLANCARTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001516	PEDRO ARTURO PEÑUELAS LÓPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001517	PASAJES SIN COMPROBANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001518	EQCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001519	SANDRA ISABEL CABRERA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001520	SALVADOR ORTIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001521	GASOMICH MANANTIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001522	AUTO SERVICIO DE LA CIENEGA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001523	EDGAR LEAL BORREGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001524	ROBERTO GARCIA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001525	MARCELA PATRICIA TOSCANO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001526	ESTACION DE SERVICIO LA CHARANDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001527	MULTISERVICIOS EXPRESS DE PERIBAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001529	ANTONIO HERNANDEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001530	GASO MICH MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001531	SERVIEXPRESS BC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001532	MARIO ALBERTO ALONSO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001533	IBAGA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001534	OPERADORA SAN MIGUELITO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001535	JERZAIN JIMENEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001536	GRUPO HOTELERO MEGAMEX S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001537	GRUPOLEOMAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001538	SUPERSERVICIO DE COMBUSTIBLES MONARCA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001539	SERVI HOGAR DE PURUANDIRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001540	CENTRO NACIONAL DE EVALUACION PARA LA EDUCACIÓN SUPERIOR AC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001541	JUVENCIO NIETO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001542	OPERADORA OMX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001543	AGUILAR CAZARES FRANCISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001544	TECNOLOGIA APLICADA EN SISTEMAS CONSTRUCTIVOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001545	PAULINA RAMIREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001546	ZALAPAS GASOLINERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001547	ROGELIO PEÑALOZA ROQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001548	JAUREGUI CHAGOLLAN JOCABED NATASHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001549	VICTOR HUGO RAMIREZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001550	ALEJANDRO JAIME MORA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001551	ALEJANDRO ZAMORA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001552	MIGUEL ANGEL MENDOZA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001553	JOSE ANTONIO HERNANDEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001554	SUPER SERVICIO JOSE LUIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001555	LUIS GONZALEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001556	OPERADORA RESTAURANTERA MAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001557	BERTA ALICIA VALENCIA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001558	COMERCIAL MIRANDA HERNMANOS DE MARAVATIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001559	GILBERTO RIVERA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001560	ANTONIO ESCALERA CACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001561	CANDELARIO AMBRIZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001562	GUILLERMINA CARAGENA ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001563	SAMUEL TORRES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001564	INSTITUTO DEL ARTESANO MICHOCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001565	SUTICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001566	ESTACION DE SERVICIO EXPRESS LA PROVIDENCIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001567	CARLOS BALLINA ESSCARTIN E HIJOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001568	AUTOPISTA DE CUOTA TOLUCA IXTLAHUACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001569	AUTOPISTA ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001570	DAVID BECERRIL VALLADARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001571	RUBEN SALGADO ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001572	SERVICIOS ACEVES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001573	JUAN CLEMENTE BRISEÑO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001574	PICO DE LAMAS SA DE CVPLA1104	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001575	HOTELERA INSURGENTES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001576	GRUPO ORHEMANI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001577	MILTISERVICIOS MIL CUMBRES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001578	MULTISERVICIOS MIL CUMBRES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001579	GASOLINERA SRVICIO YURECUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001580	HOTEL RAPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001581	ARRENDADORA GALA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001582	ESTHER ROJAS TAFOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001583	VICTOR HUGO RODRIGUEZ FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001584	NOEMI MORENO ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001585	JOSEFINA LEDEZMA ZAPIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001586	PORFIRIO VARGAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001587	MARTA ALEJANDRA VILLALOBOS AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001588	ALEJANDRA JACQUELINE TOSCANO TOSCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001589	ON GRILL, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001590	ANA MARIA BAROCIO GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001591	CRISPIN CUEVAS MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001592	JOSE LUIS CAZARES MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001593	OPERADORA VICTAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001594	HORTENCIA SANTIAGO PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001595	ANA KAREN GUZMAN LAGUNAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001596	MAURICIO GABRIEL BANDA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001597	HERMAN VICENTE RIOS MONTAÑEZ PRINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001598	ALIMENTOS ART. 79 INCISO A) LINEAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001599	MARTIN LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001600	AUTOPISTA DE CUOTA ARANDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001601	GASOLINERAS DEL LERMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001602	NORBERTO ORTIZ SOLIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001603	RESTAURANTES ADMX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001604	JOSE JESUS REYES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001605	PATRICIA AVILA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001606	SUPER SERVICIO MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001607	CALIDAD AMBIENTAL LOWE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001608	FATIMA CORINA BARAJAS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001610	SERVICIOS Y COMBUSTIBLES ROJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001611	AUTOSERVICIO EL FUERTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001612	RAUL FLORES NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001613	RAFAEL DIAZ MERAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001614	JUAN ORLANDO ARRIAGA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001615	ARMANDO CALDERON OJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001616	SERGIO TAPIA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001617	GRUPO OCCIDENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001618	GASOLINERA CORUPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001619	JUAN LUIS HERNANDEZ MARROQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001620	VICTORIA BELTRAN TAJIMAROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001621	LILIANA MALDONADO LEMUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001622	JESUS ARREGUIN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001623	SERVICIO AMBAKITI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001624	ULTRAMARINOS AZTECA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001625	FELIX ALEJANDRO HERRERA MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001627	CENTRO DE DISTRIBUCION EL CISNE S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001628	CARBUMICH S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001629	ABARROTES LA PROVIDENCIA DE LOS REYES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001630	ALFREDO VILLANUEVA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001631	ELDA GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001632	GASOLINERA LATINOAMERICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001633	GASOLINERIA MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001634	MA. DEL CARMEN REYES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001635	GULLERMO ESTEFAN ABUCHARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001636	HECTOR NOEL RESENDIZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001637	SERVICIO LA MANGANA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001638	ORVI COMBUSTIBLES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001639	ESTACIÓN DE SERVICIO EL POLVORIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001640	RAQUEL MORALES RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001641	ALEJANDRA NAVARRO MARTÍNEZ Y SUCESTORES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001642	MARIA SELENE ESTEBAN CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001643	SALVADOR HERNANDEZ ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001644	SUSANA DEL ROCIO CERVANTES PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001645	LUZ MARIA SUAREZ ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001646	JUAN MENDEZ ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001647	IGNACIO PÉREZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001648	EDGAR LARA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001649	CARLOS RODOLFO CORTES RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001650	JOSE JESUS TENTORY GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001651	AMERICO OROZCO CUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001652	FERNANDO RANGEL CERECERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001653	ROTULOS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001654	ANDREA DE LA ROSA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001655	EUROELECTRICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001656	DAMMIS NOE PANTOJA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001657	RICARDO HERNANDEZ VALADEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001658	IVONNE MUÑOZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001659	CATARATAS DEL BALSAS S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001660	HERMAIN JAIR OTERO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001661	ALEJANDRA FABIOLA VALENCIA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001662	GRUPO EL PLATEADO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001663	GASOLINERIA MELCHOR OCAMPO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001664	JOSE FRANCISCO PONCE PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001665	JEYSEN MICHELLE VILLANUEVA CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001666	COMPROBANTE DEL PLANTEL PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001667	ELIGIO SANCHEZ OSUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001668	SANALIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001669	PINTURA COSTMICH S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001670	MULTISERVICIOS HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001671	MA SOCORRO GALVAN CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001672	GSOLINERIA PALMIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001673	GASOLINERA LA NOPALERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001674	SANTA ANA ESTACION DE SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001675	GENARO GONZALEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001676	OPERADORA DE ESTACIONES DE SERVICIO 20-20 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001677	CASETA DE COBRO SAN MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001678	CASETA DE COBRO TEXMELUCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001679	SUPER SERVICIO CARRETERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001680	AUTOPISTA IXTALHUACATOLUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001681	REPRESENTACIONES DE EXPOSICIONES DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001682	SERVICIO CONSCRIPTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001683	COMERCIALIZADORA DE VENTAS Y SERVICIOS GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001684	MA. GUADALUPE GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001685	CARDENAS PERALES JORGE ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001686	BAUTISTA GONZALEZ MARIA DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001687	RAMIREZ SANCHEZ JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001688	GUILLERMO VALLE OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001689	HUMBERTO AGUSTIN RAMIREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001691	FELIPE ERNESTO ARISTEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001693	OSCAR GARCÍA VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001695	DEUTSCHE BANK MEXICO SA IBM DIV FIDUCIARIA F/1616	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001696	ESTACION DESERVICIO LA CAPICHOLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001697	GRUPO BOSPATEX SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001699	MONTOYA MARIN IGNACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001700	OCTAVIO MENDOZA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001701	SERVICIOS LA CATRINA DE PATZCUARO SA E CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001702	ELVIA HERNANDEZ ESPINAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001703	SERVICIO MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001704	MARIBEL MORAN TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001705	SALVADOR FLORES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001706	JOSE PEDRO SOTO GALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001708	ROSA MARIA HERRERA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001709	MARTHA BERMUDEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001710	OLGA SANCHEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001711	JULIO MANUEL SALINAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001712	SALVADOR GUERRERO MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001713	TERESA OLIVO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001714	JESUS SANDOVAL DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001715	EVA ALEJANDRINA BARRETO ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001716	MANUEL OTERO ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001717	GERARDO JESUS MARTINEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001718	MARTIN RAMIREZ PEÑALOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001720	JUAN CARLOS CAZARES ECHEVERRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001723	JOSE LUIS RINCON NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001724	MONICA NOVOA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001725	JORGE AGUILAR VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001726	SUPER VIOLETA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001727	PEDRO ALEJANDRO GARCIA MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001728	MERCADO DE DESPENSA AZTECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001729	JOSE ROLANDO VARGAS TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001730	ESTACION DE SERVICIO TRES PUENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001731	RAMIRO CAMACHO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001732	SERVICIOS DE COMBUSTIBLES PALOMARES, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001733	MARTIN LOPEZ ORDUÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001734	GRUPO ALVARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001735	RUBEN MENDOZA VALLINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001736	SERGIO IVAN ROMERO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001737	FERNANDO JIMENEZ PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001738	ESTACION DE SERVICIO LA PRINCESA S.. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001739	MERCEDALIA LEON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001740	RUBEN FLORES HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001741	MIGUEL ESPINOZA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001742	TODO DE DULCE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001743	HOMAR PIO VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001744	HILDA VALENCIA ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001745	FERNANDO HERNANDEZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001746	GERARDO DELGADO VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001747	MAQUINAS AGRICOLAS DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001748	NORMA ANGELICA GONZALEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001749	ABARROTERA MADRIGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001750	PROMOTORA HOTELERA TIERRA CALIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001751	JOSE ALBERTO PURECO CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001752	LA CALZADA GASOLINERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001753	YESENIA IZAZAGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001754	COHEMA AGROINDUSTRIAL S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001755	MA.CONCEPCION RODRIGUEZ VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001756	FRANCISCO CORRALES BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001757	CYNTHIA GUADALUPE BRAVO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001758	MA ADORACION GOMEZ CARLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001759	RAFAEL FUENTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001760	SERVICIO EXPRESS PURUANDIRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001761	JEAN PIERRE CHARLES PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001762	PANIFICADORA RUIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001763	CASA GONZALEZ DE PURUANDIRO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001764	YARELI KARINA ALVARADO VOCTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001765	JUAN ARROYO PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001766	ENRIQUE MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001767	ISIDRO ARAIZA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001768	DURÁN MARCELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001769	H. AYUNTAMIENTO CONSTITUCIONAL DE TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001770	ELABORACION DE COMIDA RAPIDA Y ENSALADAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001771	CARNITAS LOS TABACHINES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001772	MARIA DEL CARMEN MOSCOSA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001773	FRANCISCO GERMAN MÉNDEZ Y GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001774	LIZETH DE LA ROCHA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001775	SERVICIO VALLE HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001776	JOSUE GARCIA ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001777	FABIAN FLORES BALLINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001778	SERVICIO MAPRI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001779	DANIELA DIBILDOX TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001780	CESAR PANTOJA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001781	HUMBERTO MARIN ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001782	FRANCISCO JAVIER CEDEÑO SERENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001783	ALFONSO URIEL FARIAS VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001784	ADELA ALHELI ROMERO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001785	ISABEL CEBALLOS MACEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001786	GASOLINERA SAN ISIDRO TEPALCATEPEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001787	RESTAURANTES GL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001788	COMERCIALIZADORA DE ALIMENTOS LC MATRIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001789	EFRENA ESCUADRA JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001790	PERLA RUBI SANTOYO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001791	RICARDO CARMONA COLORADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001792	JESUS SORIA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001793	AUTOMATIZACION Y CONTROL INTEGRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001794	HIPOLITO RANGEL BALCAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001795	ENRIQUE BAUTISTA YEPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001796	COMERCIALIZADORA RIMOSA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001798	LUIS ARTURO SEGURA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001799	HERRAMIENTAS MORELIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001800	RUTH GUADALUPE SANTANA CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001801	MARIA ADELA SANDOVAL GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001802	SERVICIO CALY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001804	PEDRO PLANCARTE ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001805	INMOBILIARIA SAMICH, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001806	SUPER CODALLOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001807	GERARDO SALVADOR BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001808	AUDELIA LUVIANO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001809	GILBERTO SEBERINO GARZA FALCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001810	FERNANDO ALVA ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001811	JUAN CARLOS RAMOS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001812	NORMA MUÑOZ CORONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001813	AMELIA JUANA TORRES MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001814	VICTOR HUGO ARROYO CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001815	ISAAC GARCIA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001816	KARLA MARIA PATIÑO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001817	JOSE GERZAIN AMEZCUA BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001818	JUAN CARLOS DIAZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001819	MARISELA PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001820	MARIA DEL CARMEN DODDOLI VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001821	SAGA DEL CUPATITZIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001822	DISISA COMPUTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001823	SERGIO VALENCIA GUDIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001824	SUPER YEOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001825	IGOR TORRES REGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001826	MARIA ISABEL GARCÍA LIZAMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001827	SELENE MANYULI RANGEL GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001828	ANTONIO VILLANUEVA CAMARENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001829	ALEJANDRA GUADALUPE ORIGEL GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001830	SERVICIO LA CENTRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001831	CONCESIONARIA VUELA COMPAÑIA DE AVIACION S.A.P.I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001832	OPERADORA PLAZA SAN AGUSTIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001833	MERA RH TOLUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001835	JULIO CESAR RODRIGUEZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001836	CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001837	ARASA GASOLINERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001838	HECTOR MANUEL GARCÍA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001839	KARINA ARACELI RAMIREZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001840	HILAROP CEBALLOS RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001841	DULCE ESTEFANIA ESPINOZA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001842	SERVICIO LAS ESMERALDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001843	ROGELIO GOMEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001844	COMERCIALIZADORA DE CRISTALES AUTOMOTRICES CRINAMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001845	GIOVANNI MEREDITH MEZA VIRRUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001846	BRYANE ROBERTO CERVANTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001847	ISAAC ANGUIANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001848	COMERCIALIZACION Y SERVICIOS DEL PONIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001849	LOGISTICA PF CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001850	LOGISTICA PF CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001851	SUPERSERVICIO ACUEDUCTO-MORELIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001852	GUDELIA ALVAREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001853	JULIO CESAR PERALTA LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001854	COMERCIALIZADORA DE CONSUMIBLES,INSUMOS Y ACCESORIOS DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001855	JOAQUIN MEJIA SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001856	DUAL CONCEPT ARQUITECTURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001857	PROESA TECNOGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001858	SALVADOR TAFOLLA SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001859	J.RAFael ESTRADA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001860	BLANCA ESTELA CORTES BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001861	LUIS FRANCISCO LOPEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001862	LUIS FERNANDO PEREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001863	HIELO Y PALETAS LA ESPERANCITA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001864	LA CASA DEL BAÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001865	RICARDO AVILA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001866	VICTORINO LOPÉZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001867	AGRILOMBARDIA DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001868	FRANCISCO SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001869	GUILLERMO MENDEZ BALTAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001870	CELENE RAMIREZ BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001871	MA.TERESA HIGAREDA HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001872	YOLANDA RODRIGUEZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001873	OMAR JEU CALDERON ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001874	ROSA INES CASTRO AHUELI CAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001875	RUMBOS TARASCOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001876	MA. DEL CARMEN BAUTISTA GODOY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001877	LAURA LILIANA GONZALEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001878	JESUS EDUARDO OROZCO HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001879	ARTURO DEL RIO LOERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001880	DANIEL ARTURO RODRIGUEZ GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001881	REINALDO JUVENAL BARRIGA LLAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001882	CLAUDIA CORRAL GUIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001883	ALEJANDRA CALDERON LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001884	ECONOCOMEX METROPOLITANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001885	JONATHAN ROBLES SAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001886	DAVID CORTES SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001887	MARIBEL PRECIADO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001888	MARIA NATIVIDAD PADILLA ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001889	GASO MICH. MANANTIALES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001890	YURITZI ZIRAHUEN AMBRIZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001891	SERVICIOS LA QUEMADA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001892	LEONORILDA CELIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001893	CLAUDIA GARIBAY NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001894	LUIS ANTONIO CASTILLO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001895	LUIS ALBERTO CERVANTES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001896	JAIME RAMIREZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001897	MAGDA SELENE MOLINERO TANORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001898	KAREN EUNICE CERVANTES GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001899	RIGOBERTO FERNANDEZ SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001900	NINA ROJAS VAQUERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001901	LUIS EUGENIO FUENTES PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001902	FAVIOLA GUTIERREZ TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001903	MULTISERVICIO EXPRESS TAMACUA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001904	AGUSTIN DURAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001905	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS S.A. PI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001906	SURTIDORA DE PLASTICOS DE COLIMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001907	AUTOBUSES PURHEPECHAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001908	VICTOR DELFINO FERNANDEZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001909	JOSE ANGEL SERRATO MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001910	SUMICOM TELEMARKETING SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001911	DIANA ELIZABETH DUEÑAS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001912	OSCAR ESQUIVEL LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001913	JORGE FLORES RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001914	J. JESUS IBARRA CARBAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001915	OPERADORA TORREMOLINOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001916	UNIVERSIDAD GASTRONÓMICA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001917	COMERCIAL PURUANDIRO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001918	GERARDO GUZMAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001919	JOSE JUVENAL FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001921	U M T T A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001922	JOSE DE JESUS GARCIA PARADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001923	HOTEL ARIAS DE LOS REYES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001924	RESTAURANTES GROGI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001925	UCT JOSÉ MARÍA MORELOS Y PAVÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001926	ANAYANKI MACEDO PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001927	CENTRAL DE AUTOBUSES DE ZAMORA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001928	ALBERTO SOSA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001929	JUSTINO ARROYO ALMAZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001930	PUBLICIDAD Y PROMOCIONES MAZZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001931	GRACIELA IRMA NAVARRETE SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001932	GRUPO AMIGOS DE SAN ANGEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001933	CONCESIONARIA PURÉPECHA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001934	7 ELEVEN MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001935	PLAZA DE COBRO TEPOTZOTLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001936	EUGENIO ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001937	OPERADORA TURISTICA ZR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001938	OPERAGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001939	OMNIBUS DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001940	SUPER SERVICIOS DEL NORESTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001941	HOTEL QUINTA RIVERA GUADALAJARA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001942	TORRE CHAPALITA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001943	LIMYJA,S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001944	UNION AGRICOLA DE LA MUJER CAMPESINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001945	BARBACOA EL REY, S.C. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001946	PLASTIQUICK, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001947	MI PC COM, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001948	SERVICIOS GASOLINEROS DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001949	CONSORCIO HOTELERO ABE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001950	INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001951	SUPER SERVICIO ALVAREI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001952	COMBUSTIBLES, ACEITES Y DERIVADOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001953	JAIME IVAN BECERRA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001954	LIZBEYDI MADRIGAL CERPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001955	FRANQUICIAS CON TRADICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001956	SERVICIO ZONA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001957	RED VIA CORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001958	TRAMO CARRETERO ATLACOMULCO-MARAVATIO M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001959	AUTOPISTA LIBRAMIENTO-TOLUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001960	COMBUSTIBLE DE ZAPOTLANEJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001961	JOSE FRANCISCO CACHO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001962	RENE GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001963	DELGADO AVALOS AGUSTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001964	OCTAVIO CORRAL VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001965	JUANA CAROLINA GALINDO MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001966	ARMANDO POSADAS CAUSOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001967	JORGE ANDRES MADRID CAZARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001968	MARCO ANTONIO ESTEBAN LOPEZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001969	GELOM SAN MIGUEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001970	RAFAELA ARREGUIN ESCALERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001971	MARCELO CRUZ URBINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001972	ELECTRI-K DEL CENTRO MUGICA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001973	SERVICIO CHARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001974	RIGOBERTO EQUIHUA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001975	LUIS ANTONIO AGUILAR DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001976	MONICA JUDITH VELASCO BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001977	ORLANDO IVAN HERNANDEZ PABLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001978	RICARDO MONTALVAN ARRIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001979	PHOTO 30 DE URUAPAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001980	SOCIEDAD COOPERATIVA DE PRODUCCION "1 DE ENERO" SCL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001981	GRUPO FORESTAL LZC S.P.R. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001982	ARNULFO GALVAN BRUNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001983	EDUARDO CAÑEDO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001984	AUTOPISTA LIBRAMIENTO GUADALAJARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001985	GUILLERMO CORONA PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001986	SERVICIOS SAN GABRIEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001987	JOSE LORENZO IBARRA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001988	GLORIA GUERRERO SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001989	MA. ELBIA GARCIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001990	DISTRIBUIDORA COPY ART S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001991	INDUSTRIAS PEGADURO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001992	MARIA ESTHELA TERRASAS SANTELLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001993	GASTRONOMICA DE LA REVOLUCION MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001994	JUAN ANTONIO SOTO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001995	JUANA VACA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001996	MARTHA LORENA MENDEZ MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001997	DISTRIBUIDORA DE GAS NOEL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001998	ROSS MERY MENDOZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001999	SERVICIO NAHUATZEN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002000	OMAR SAID ABURTO CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002001	RENE SERRANO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002002	IVONNE DEL CARMEN SANCHEZ MONTOYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002003	GASOLINERA ATIMAPA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002004	GONZALO BANUELOS MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002005	SILVIA ESCAMILLA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002006	CARLOS JAIMES JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002007	H.AYUNTAMIENTO CONSTITUCIONAL MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002008	RAUL SIERRA ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002009	HOMERO EDUARDO CARRILLO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002010	JAIME VELAZQUEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002011	CARLOS RAMOS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002012	JAIME MONDRAGON REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002013	JESUS MIRANDA ZAMORA S.A. DE C..V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002014	SONIGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002015	DAVID MIRANDA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002016	JAVIER PEREZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002017	CHRISTIAN NATERAS ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002018	CARLOS PADILLA GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002019	MARIA CRISTINA DUARTE FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002020	LADISLAO DIAZ BLAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002021	ENRIQUE SAWYER BARRIBAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002022	FERREPEYBA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002023	MARIA DEL ROCIO JUAREZ BOLAÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002024	VER OFERTAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002025	MIGUEL ANGEL BEDOLLA ALCANTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002026	JOSE TERRAZAS SANTILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002027	MARISQUERIA CASERA LA CUENCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002028	ROBERTO FLAVIO GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002029	SERVICIO CRUCERO JARIPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002030	MADERERIA MAGALLON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002031	DORA NURIA FUENTES CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002033	GRUPO DE ORO FUERTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002034	JOSE ANTONIO SOLORIO PILLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002035	MARIO ALBERTO CHAVEZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002036	FERREMATERIALES BARRAGAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002037	EL CAMPANARIO CAFE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002038	FERREGUIZA, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002039	ERÉNDIRA GONZÁLEZ CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002040	SILVINO IBARRA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002041	CORPORATIVO DE SERVICIOS CONTABLES, JURÍDICOS E INGENIERILES, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002042	HERNAN PIZANO AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002043	SERVICIO DE ADMINISTRACIÓN TRIBUTARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002044	BALERCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002045	ABRAHAM MALDONADO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002046	GELACIO PARRA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002047	CORPORATIVO BERTRAND S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002048	CRISPIN ESCUTIA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002049	TIENDAS SUPER PRECIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002050	TUBERIAS HIDRAULICAS Y SANITARIAS DE CD. HIDALGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002051	GASOLINERA SAN FRANCISCO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002052	GASTROSUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002053	LETICIA VAZQUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002054	TERESA CISNEROS VALDOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002055	ESTACIONAMIENTO TEPEYAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002056	EMIGDIO BAEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002057	LUZ ELENA LLAMAS TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002058	SAMUEL TOPRES OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002059	MAGNOCENTRO FERRETERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002060	FONDO DE LA VIVIENDA DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002061	SERGIO DIAZ VIDALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002062	FARMACIA GUADALAJARA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002063	ERNESTO ARREOLA MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002064	ARTURO CEBALLOS VALDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002065	MANUEL ANGEL CORTES MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002066	LAURA EUGENIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002067	INSIGNIA ALTOZANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002068	CARLOS OMAR DIAZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002069	GASOLINERA ARCALMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002070	GASOLINEROS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002071	ERNESTINA VILLASEÑOR FACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002072	MARIA ELENA SILVA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002073	FAME MOTORS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002074	PAPELERIA MODERNA S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002075	JAVIER CUEVAS ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002076	AUTOPISTAS MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002077	OPERADORA DE FRANQUICIAS ALSEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002078	ROSA MARIA KATIUSHKA RODRIGUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002079	RICARDO LEY COTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002080	SERVICE EXPRESS VALMONT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002081	JOSE DANIEL SALTO ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002082	STAR TAPATIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002083	HOTELES MINERVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002084	SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002085	ISCO COMPUTADORAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002086	HOTEL RIO GRANDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002087	JORGE ENRIQUE VERGARA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002088	PASE SERVICIOS ELECTRONICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002089	ALFONSO ROMERO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002090	FERRETERIA ARFI DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002091	JENNIFER ANAID RAMIREZ ZARAGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002092	OPORTUNITY TRADING COMPANY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002093	MARTIN HERNANDEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002094	ESTHELA GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002095	MAX BEEQUER CAZAREZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002096	AUTOBUSES ERANDI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002097	RENE SOUBERBIELE MUÑIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002098	PERFILES Y HERRAMIENTAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002099	MARIA ELVIRA MENDOZA PEDRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002100	JAVIER MELGOZA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002101	HILARIO VEGA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002102	KAREN PAULINA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002103	LARSA PINTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002104	AUTOTRANSPORTES JOSCID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002105	MARIA PATRICIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002106	SERVICIO LA YERBABUENA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002107	DISTRIBUIDORA LIVERPOOL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002108	SUPER REGALO DE DIOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002109	ENRIQUE ZEPEDA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002110	SERVICIO SAN MIGUEL DE MEZQUITAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002111	VIRIDIANA FUENTES OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002112	JUAN AGUILAR RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002113	MARBELLA ROMERO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002114	GRUPO GASOLINERO AZTECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002115	DIEGO EDUARDO CARDENAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002116	PROVEEDORA DE MADERA FERRETERIA Y SOLVENTES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002117	MARCO ANTONIO DAMIAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002118	SERVICIO LA CALZADA S.A. DEC.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002119	JUAN MANUEL CAMPOS NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002120	MARIA GUADALUPE HERRERA MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002121	OPERADORA EUROPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002122	OLGA LETICIA RODRIGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002123	VICENTE IBARRA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002124	VLADIMIR NUÑEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002125	CAMINO REAL ESTACION DE SERVICIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002126	LILIA ARCELIA AMBRIZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002127	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002128	BASICHOTEL, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002129	JOSE RAMON ROSALES DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002130	ARTURO CUANDON LOPEZ PARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002131	MARIA ISABEL TAPIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002132	ANA PAOLA LARA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002133	GRUPO PC TONER LA PIEDAD S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002134	MARCO ANTONIO TALAVERA MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002135	MARCO ANDRES TORRES AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002136	LOURDES TATIANA MARTINEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002137	ANUNCIOS LUMINOSOS TARASCOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002138	HUGO EMILIO GUTIERREZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002139	JOSE MARIA AYALA IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002140	ROBERTO RAMIREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002141	JORGE LUIS TORRES FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002142	SERVICIO QUINCEO S.A.DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002143	MARIA GUADALUPE GONZALEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002144	MARIA TRINIDAD AGUILAR REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002145	LEOPOLDO AGUILAR REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002146	LIGA OFICIAL MORELIANA DE VOLEIBOL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002147	VICENTE AYALA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002148	MATERIALES BUCIO Y YAÑEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002149	FERNANDO MORFIN AMEZQUITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002150	MARIA GUADALUPE ALVAREZ FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002151	SERVICIOS C Y L DE MICH SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002152	FARMACIA OCAMPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002153	MARLEY CLEAN LA CASA DE LA LIMPIEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002154	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MPIO DE MARAVATIO DE OCAMPO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002155	ELSA GUADALUPE GUZMAN AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002156	CERRAJERIA DEL MERCADO IGNACIO LOPEZ RAYON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002157	BRENDA DE JESUS MOLINA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002158	JORGE OROZCO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002159	MARIA ALVAREZ VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002160	ROSALIA ARCOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002161	BURGER BAR POLANCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002162	ADRIANA SERNA MENDIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002163	GABRIELA SANDRA CRUZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002164	GUILLERMO DARIO MERCADO CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002165	CAFREMA FOODS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002166	MIGUEL ANGEL AYALA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002167	ROSALIA LOPEZ MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002168	RAMIRO HERNANDEZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002169	ALFREDO FARIAS CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002170	ARTURO MARTIN TEJEDA ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002171	MONICA ANABEL MAGAÑA MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002172	RIGOBERTO COBIAN SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002173	CRISTALERIAS CORONA SA DE CV	\$0.00	\$0.00	\$39,505.98	\$39,505.98	\$0.00	\$0.00
A	2112-2-002174	SAUL VEGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002175	GUILLERMO ESPINDOLA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002176	SERVICIO GASOLINERO LAS PAREDES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002177	COSAS EN VASO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002178	AGUSTIN TINOCO ROSILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002179	RESTAURANTE SUNTORY LOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002180	JOSE BERNABE YAÑEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002181	ALIMENTOS SIGLO XX1 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002182	JESUS CHAVEZ MORRAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002183	EDGAR ALBERTO HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002184	OPERADORA CUPATITZIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002185	MA. TERESA VARGAS LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002186	DANIEL ALEJANDRO HERNANDEZ CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002187	RODOLFO CAMACHO CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002188	JESUS MIGUEL MENDOZA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002189	JORGE LUIS MONROY OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002190	PEDRO ESTRADA CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002191	PEDRO ARROYO SAMCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002192	OPERADORA DE ALIMENTOS GVS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002193	EL HACEDOR DEL CABRITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002194	CONCESIONARIA PAC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002195	SUPER SERVICIO LA ZIRANDA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002196	BLANCA ROSA HERRERA URUÑUELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002197	ANA MARIA MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002198	CHRISTIAN ISRAEL RAMOS GALINDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002199	JAVIER PERALTA LOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002200	MARISCOS EL GUERO DEL NORTE Y SUR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002201	NOEMI ESPINO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002202	COMBUSTIBLES ANTES Y DESPUES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002203	ROGELIO GALVAN JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002204	SERVICIO REAL DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002205	JONATHAN LEDESMA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002206	ALAIN CASTILLO QUINTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002207	ELIDET TELLEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002208	OLIVA ARREOLA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002209	VICTOR MANUEL ORTIZ ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002210	PARADOR SAN JORGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002211	CENTRO BARBADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002212	SANDOVAL VILLEGAS ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002213	IRMA MORFIN RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002214	GUADALUPE LOURDES GUEVARA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002215	ELSA MARGARITA GONZALEZ DE ACHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002216	ALFONSO RAMIREZ SOLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002217	JOSE PEDRO HERNANDEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002218	ROLANDO CERVANTES SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002219	LUZ MARIA TAMAYO LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002220	MA. ALEJANDRA VALDES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002221	JOSE CRUZ RUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002222	ELIDA CERVANTES MORIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002223	MA. GUADALUPE RUIZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002224	KARLA SALUD SANTOYO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002225	CARLOS NOE BUCIO DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002226	JOSE ANTONIO CHAVEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002227	LIMPIEZA TOTAL DEL PACIFICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002228	BERNARDO ALVAREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002229	REFRIGERACION Y CLIMAS ARTIFICIALES DE MEXICO S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002230	SUPER SERVICIO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002231	SERVIGAS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002232	ANA LILIA MENDOZA VALLINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002233	INSTITUTO DE SEGURIDAD Y SERVICIOS SOCIALES DE LOS TRABAJADORES DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002234	GASOLINERA DEL CARMEN DE SAHUAYO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002235	JOSE FEDERICO GARCIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002236	COMERCIALIZADORA OPTIMOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002237	RODOLFO AYALA SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002238	OPERADORA DE HOTELES MALINTZI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002239	JOSE MANUEL GARCIA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002240	COFFEE MICH SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002241	MA. AZUCENA CHAVEZ GUIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002242	PROMOSER GRUPO PUBLICITARIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002243	IGNACIO GARCIA CERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002244	ALEJANDRO HURTADO VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002245	I-WEY TEXTIL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002246	MERCEDES EUGENIA FINCK PASTRANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002247	MARIA VIVIANA ESPINDOLA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002248	JOSE MUÑOZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002249	SUPER PAPELERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002250	MA. DE LOURDES AGUILERA ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002251	LUIS FERNANDO TREVIÑO JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002252	TUBOS Y VALVULAS DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002253	SERGIO VERGARA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002254	DOLORES AQUINO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002255	OMAR ANDRES GUADARRAMA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002256	DEPORTES MARTI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002257	JESUS SOLORZANO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002258	APPLUS MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002259	ALEJANDRO MENDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002260	MAIRA MONTALVO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002261	SALVADOR SANCHEZ ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002262	MAURICIO PIÑA REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002263	ERIK LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002264	RODRIGO ALEJANDRO SIERRA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002265	DISCOMELPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002266	YOLANDA FLORES MARCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002267	VICTOR MANUEL MENDOZA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002268	DANIEL MORALES ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002269	MANUEL NAVARRO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002270	VICTOR MANUEL CARDONA CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002271	ANA MARIA HERNANDEZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002272	JOSE ALFONSO ESPINOSA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002273	RICARDO ARTURO CORDOBA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002274	SOFIA MENDOZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002275	JORGE RENE USED A OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002276	ARROYO SANCHEZ PEDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002277	GASOLINERA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002278	ISAIAS PEREZ HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002279	WILFRIDO GARCIA GARCILAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002280	JOSE ANTONIO RAMIREZ CHAVARRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002281	ESTACION DE SERVICIO FAMGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002282	SAMUEL CRUZ ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002283	EDGAR ANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002284	PERLA JOSSELIN ANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002285	ABELARDO RUIZ ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002286	EDUARDO DIAZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002287	MARINA CUIN VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002288	MARCO CESAR EZEQUIEL PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002289	RENE MARTINEZ AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002290	OCTAVIO AYALA ARCEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002291	ANGELICA LOPEZ HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002292	ALIMENTOS CONDIMENTADOS DE MICHOCAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002293	CHAI FOOD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002294	DUNZA ALIMENTOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002295	RAMIRO SOLIS SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002296	PAOLA CARMONA MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002297	YURI CAROLINA CARDOZO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002298	RESTAURANT BAR RINCON DE AGUILILLA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002299	VICTOR JESUS MARTINEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002300	MARIO GONZALEZ CEDEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002301	IRMA PATRICIA MONTAÑEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002302	VICTOR MANUEL OBREGON SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002303	MONICA RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002304	ANA DELIA ZITLALPOPOCATL TALAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002305	FERRETERIA BOCANEGRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002306	GRUPO BERTRAND SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002307	CONSTRUCCIONES Y REMODELACIONES SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002308	MONICA DIANA ABUIN BOLAÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002309	LETICIA ERIDANI CASTAÑUELA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002310	BRENZANTI COMERCIALIZADORA E IMPORTADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002311	EDID PATRICIA QUINTANA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002312	BERNABE ALVAREZ OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002313	JOSE CIRILO RAFAEL MORENO BOTELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002314	TLAPALERIA Y FERRETERIA TAXIMAROA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002315	ALEJANDRO MORAN GARYBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002316	LUIS DAVID QUINTERO FABIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002317	MATERIALES EDUARDOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002318	SANDRA GUADALUPE MARTINEZ MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002319	OPERADORA DE HOTELES DE ANTEQUERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002320	MANUEL MEDINA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002321	ELIZANDRO IBARRA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002322	AEPK9806067L4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002323	ELECTRO SOLUCIONES INTEGRALES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002324	CESAR AMBRIZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002325	MERCEDES DE LA LUZ BARRIGA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002326	ESTACION TINIJARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002327	SERGIO RIOS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002328	GANDHI JESUS SANCHEZ DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002329	ELPIDIO GARCIA CEBALLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002330	JUAN BARRERA ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002331	CAFE SIRENA S DE R.L. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002332	AL REGIO NEGOCIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002333	PROYECTOS DE INGENIERIA Y MANTENIMIENTO DE EQUIPOS DE SOLDADURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002334	OSCAR NAVARRO BELTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002335	MAGDALENA MARTINEZ SANTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002336	COMERCIALIZADORA OPERADORA DE VINOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002337	BERTHA MONDRAGON JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002338	ESPERANZA SANCHEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002339	MA. DOLORES GONZALEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002340	SERVICIO 5640 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002341	JORGE ALEJANDRO CARDENAS PERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002342	EDUARDO HUACUZ CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002343	CRISTINA YUNUEN HUERTA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002344	ISSSTE ICEFA RECEPTORA 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002345	ALEJANDRA JACOBO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002346	HOMERO AMBRIZ ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002347	INTEGRADORA Y PRESTADORA DE SERVICIOS ALIMENTICIOS EL CHORY S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002348	FRANCISCO BUSTOS VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002349	HUMBERTO CAMPOS ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002350	RAUL ESTRADA TENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002351	ALBERTO GARFIA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002352	TERESA RIVERA ECHEVARRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002353	LUIS LOPEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002354	RAUL QUINTANA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002355	ANA MARIA VALENZUELA MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002356	JOAQUIN MONROY FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002357	KRISPY KREME MEXICO S RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002358	ANGEL GOMEZ VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002359	GASOLINAS DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002360	POLLO FELIZ DE OCCIDENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002361	TARCILA AMBRIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002362	ADRIANA LIZETH CAMACHO BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002363	RAUL ORIGEL CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002364	EDDA FABIOLA JORDAN CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002365	FRANCISCA RUIZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002366	JUAN REBOLLO RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002367	PLACIDO ALEJANDREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002368	ISMAEL EDUARDO SUAREZ ABREGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002369	BEATRIZ EUGENIA CAMPUZANO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002370	OSWALDO ALEJANDRO ROJO ROJO SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002371	SERVICIO MORA DE ZACAPU S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002372	AUTOSERVICIO EL FUERTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002373	TABLA PLAY S.A.,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002374	TECNISERVICIO AUTOMOTRIZ DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002375	FRANCISCO RICARDO RUBIO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002376	MIRELLA VEGINES QUEZADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002377	ZARAGOZA LEDEZMA GLORIA PV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002378	MARIA JESUS BARRERA BELTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002379	MA RAMONA REYNA GANZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002380	HERMELINDA CAMPOS ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002381	DALILA ABAD BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002382	JORGE CORTES MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002383	ESTACION DE SERVICIO TAVISA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002384	OSCAR VARGAS MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002385	ARMANDO CONTRERAS CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002386	MARIA YECENIA VILLA AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002387	AUTOREFACCIONES CON MI AUTO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002388	LEOPOLDO PATIÑO MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002389	IVAN ROLANDO ROMERO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002390	SERVICIO GARLO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002391	OFELIA GOMEZ SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002392	FISHER'S MORELIA S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002393	TERESITA SORIA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002394	SERVICIO LA COFRADIA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002395	ALEJANDRO SALTO SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002396	INSTITUTO TECNOLOGICO SUPERIOR DE CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002397	G4U, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002398	MARCOS SALVADOR RAMIREZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002399	JUAN IGNACIO SALDAÑA MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002400	MONICA DE LA SALUD OCHOA NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002401	GUADALUPE APONTE NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002402	CARMEN GEMBE SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002403	ROSA MARIA MAGAÑA GARIBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002404	REYES RUIZ GUADALUPE LISBETH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002405	GERARDO ALBERTO MUNGUIA VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002406	CABRERA SEGURA HECTOR NEFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002407	NUEVA ELEKTRA DEL MILENIO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002408	JUAN JOAQUIN NEGRON GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002409	ROSA ESTHER GUZMAN MAGDALENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002410	ALEJANDRO TOCAVEN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002411	GABRIEL ORTIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002412	FULGENCIO ALARCON NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002413	ROBERTO CARLOS MENDEZ BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002414	IMPULSORA TURISTICA DE HORIZON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002415	MALMO DE RL. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002416	LA FONDA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002417	ALEJANDRA GUTIERREZ ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002418	SERVIENVASES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002419	MARTHA LIZETTE GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002420	BEATRIZ SANTACRUZ VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002421	IRMA SOLORZANO MADRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002422	CARLOS MORENO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002423	SERVICIO Y EQUIPO EN TELEFONIA INTERNAT Y TV, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002424	FERNANDO SANTOYO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002425	JC CORPORATIVO MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002426	ARTICULOS PROMOCIONALES Y EVENTOS MAGESTIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002427	BRENDA PAULINA PATIÑO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002428	CEZIM PUBLICIDAD GRAFICA Y MAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002429	JAVIER GARCIA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002430	MA. GLAFIRA SALGADO VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002431	MA. GUADALUPE PILLARDO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002432	ANA GABRIELA VELASCO PROCELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002433	ALICIA LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002434	H AYUNTAMIENTO DE TEPALCATEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002435	MARCO ANTONIO VÁZQUEZ QUINTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002436	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002437	ROBERTO SOTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002438	CARPICENTRO DE ZAMORA S.A. DE .C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002439	SUPER SERVICIO PARQUE CONTEPEC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002440	RUBEN CARDENAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002441	MA. GUADALUPE PALMERIN SEPULVEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002442	REPRESENTACIONES MEVAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002443	HUGO EDUARDO GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002444	MARIA ESTHER MORALES RENTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002445	JAIME PAZ BARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002446	GILBERTO ESQUIVEL ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002447	JULIO CESAR MORENO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002448	MARIVEL JUAREZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002449	MULTISERVICIOS MERJAI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002450	ADOLFO RAZO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002451	AMADOR PARRA INFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002452	ROSA MARIA SEOMARA BARRIGA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002453	PATRICIA ELIZABETH FIGUEROA MILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002454	JUAN IGNACIO CANCINO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002455	SERGIO ATILANO VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002456	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002457	NOLBERTO HERNANDEZ ORIZABA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002458	GASOLINEROS MORELIANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002459	BRENDA NATHALIE VARGAS ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002460	SALUD Y CUIDADO CAJUL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002461	GASOLINERA FERNANDEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002462	ESTACION DE SERVICIOS PIEDRA PARADA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002463	PONCIANO MANUEL HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002464	MARIA CORIA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002465	ILIANA MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002466	MICAELA PEREZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002467	SERVICIO EXPRESS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002468	GRUPO LEGARSA S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002469	MA. HILDA PINEDA BAÑUELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002470	SERVICIO TECAMACHALCO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002471	ELECTRICA PEREZ CANCINO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002472	ESTACION DE SERVICIO HACIENDA DEL POTRERO DE LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002473	OPERADORA CMFJ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002475	J. JESUS RODRIGUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002476	AUTOSERVICIO NUCAR S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002477	JOEL ARGUETA PIZAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002478	CLARA RODRIGUEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002479	HUMBERTO RODRÍGUEZ SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002480	SERVICIO ARUMBASI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002481	FRANCISCO JAVIER MARIN ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002482	SURTIDOR DE PRODUCTOS PARA LA OBRA S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002483	CENTRAL DE PINTURAS DE LA SIERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002484	TEOFILO MARTIN ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002485	JUAN CARLOS AMEZQUITA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002486	JAVIER GUIA ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002487	JOSE MARTINEZ ESCOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002488	TRIMAX SOLUCIONES DIGITALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002489	GABRIELA RANGEL BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002490	HECTOR MENDEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002491	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002492	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO Y SANEAMIENTO SAHUAYO MICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002493	EASY DEPOT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002494	PRODUCTOS PARA BOSQUE, CAMPO Y JARDIN S.A. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002495	TOEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002496	CASEGRALM CALIDAD EN SERVICIOS GENERALES Y MULTIMODALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002497	FARMACIA ESQUIVEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002498	QUIRURGICA MEDICA VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002499	ABEL TORRES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002500	AGUA VIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002501	DISTRIBUIDORA EL REMATE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002502	AGUSTIN CAMACHO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002503	EDITH ROMELIA GARCIA RIZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002504	CLAUDIA YUNUEN MARTINEZ CASAIMIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002505	OSCAR RAUL PADILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002506	CARLOS HERNANDEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002507	USUARIOS DE LA U DE RIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002508	FIDELMAR POMPA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002509	HOTELES VALLISOLETANOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002510	ACEROS VILOG S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002511	JUAN CARLOS SORIA NOVOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002512	FERRETERIA Y Tlapaleria la favorita SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002513	MARTA LETICIA VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002514	ACEROS Y CEMENTOS SALINAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002515	ENERGETICOS DUAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002516	JOSE LUIS IZAGUIRRE ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002517	LIBRAMIENTO ELEVADO DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002518	GRUPO AUTOPISTAS NACIONALES SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002519	ROCIO GARIBAY LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002520	SERVICIO LA ESMERALDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002521	LIBRAMIENTO GUADALAJARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002522	JOSE MARIA GARCIA PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002523	OPERADORA DE SERVICIOS POSADA SOLTEPEC, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002524	PINTURAS DE TODO TIPO Y COMPLEMENTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002525	LUCIO STALIN ANGELES CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002526	MI COCHINITO COLECTIVO S A P I DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002527	JUAN ANDRES CAMACHO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002528	GILBERTO MARIN BELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002529	MEXICAN SUSHI AND SEAFOOD S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002530	CONSORCIO GASOLINERO PLUS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002531	CLUADIA RODRÍGUEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002532	JOSE FERNANDO SOTO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002533	JUAN CARLOS TORRES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002534	DELICIAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002535	HUGO ARTURO CERVANTES VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002536	GABRIELA ALEJANDRA GOMEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002537	OPERADORA LOS JUANINOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002538	MARIA DE LOS ANGELES VALLEJO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002539	LOURDES MANZO ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002540	BANCA AFIRME, S.A. INSTITUCION DE BANCA MULTIPLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002541	RAUL VELAZCO Y OLIVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002542	ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002543	EDMUNDO NOEL FUENTES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002544	ARNOLDO AVILA MALFAVON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002545	COMERCIALIZADORA E IMPORTADORA REBULLONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002546	DISTRIBUIDORA DE PINTURAS Y COMPLEMENTOS MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002547	AIDA ARREDONDO TENTORY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002548	EXPERIENCIA SONORENSE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002549	ANITZERANIT SUJAIL ZETINA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002550	MARIA DEL PILAR GARCIA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002551	JOSE RAUL DIAZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002552	REFACCIONES ELECTRODOMESTICAS DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002553	LUIS BELINO LOPEZ TAMAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002554	IDEOGRAFICA ZAMORA S DE RL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002555	JEORGINA VIANET LINARES SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002556	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE HUETAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002557	PAMELA VEGA TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002558	CRISTINA MACIEL NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002559	IRMA JUDITH MELGOZA ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002560	JENNIFER SANCHEZ MONTEAGUDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002561	CHRISTIAN ARGUETA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002562	GASOLINERA DEL VALLE DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002563	EZEQUIEL BUEN ROATRO PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002564	OMAR SALAZAR GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002565	GRUPO PICAZO Y ASOCIADOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002566	VOLTA AUTOPARTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002567	D ACRILICO TODO MATERIALES ESPECIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002568	CASA REYES DE PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002569	LEONARDO ROSARIO ORDAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002570	EDUARDO FRANCISCO RODRIGUEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002571	SIMON MAQUINARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002572	STOCK GRAFICO DISEÑO E IMPRESION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002573	.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002574	MAURO FEDERICO NAVARRO ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002575	INDUSTRIAL LA HUERTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002576	CITLALLI CASTAÑEDA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002577	PATRICIA VILLALOBOS CHARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002578	WENDY SAMANTHA GALVAN BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002579	JAMMIE BEDOLLA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002580	SERVICIOS CONTRERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002581	MARIA EUGENIA ESPINOZA PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002582	HECTOR MENDOZA CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002583	FABIOLA OROZCO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002584	JUAN ARTURO GARCIA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002585	OPERTUR BUZARSI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002586	BLANCA ESTELA SALAZAR VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002587	ZENAIDA VERENICE GARCIA DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002588	HERMENEGILDO ROMERO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002589	RESTAURANTES TOKS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002590	JUAN ANTONIO TELLO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002591	GERARDO LANDGRAVE NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002592	GRACIELA GONZALEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002593	RAUL SANCHEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002594	MOISES RUBIO RESENDIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002595	AEROCOMIDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002596	OPERADORA AEROBUTIKUES, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002597	SAN MIGUEL SERVICENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002598	EL REY DEL CABRITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002599	CARMEN SARAHÍ ROBLES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002600	FERREMAQUINARIA INDUSTRIAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002601	MK MOTOSIERRAS MARCO ANTONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002602	GAS BUTANO DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002603	GUSTAVO ALEJANDRO MELGOZA MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002604	OLGA OROZCO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002605	SERMOJA COMERCIALIZADORA E IMPORTADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002606	MIGUEL ANGEL CARABANTES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002607	ESTACION DE SERVICIO ESMERALDA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002608	JORGE LUIS ROBLED0 GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002609	ARACELI VILLEGAS SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002610	ROSA ELITANIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002611	PROVEEDORA DE MATERIALES Y ACABADOS PARA CONSTRUCCION S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002612	TECNOLOGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002613	ARTURO GUZMAN ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002614	ARTURO RAMOS VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002615	GUILLERMO CRUZ ESTEFES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002616	EVA MORALES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002617	JOAQUIN ESTRADA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002618	DIMEO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002619	MARTHA INES LEAL MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002620	VIOLETA VERONA SOSA SANTILLANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002621	COMERCIALIZADORA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002622	ARNOLDO VALENCIA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002623	FELIPE DE JESUS ZAMORA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002624	MA. GUADALUPE MUÑOZ SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002625	NATALIA RIVERA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002626	YOLANDA GARCIA SALCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002627	FRANCISCO MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002628	MAYRA LORENA PULIDO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002629	JOSE ANTONIO DOMINGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002630	SERGIO DUARTE ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002631	KAR SALES INTERNACIONAL, S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002632	MA DE LOS ANGELES CHAVEZ SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002633	SERVICIO ROSABLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002634	VERONICA ESTELA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002635	ABARROTES AZTECA TRINCHERAS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002636	OPERADORA DEL HOTEL VILLA MONTAÑA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002637	RGA ALIMENTOS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002638	FERRETERIA Y MATERIALES SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002639	AGROPRODUCTOS ROMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002640	NOEMI YARACET TORRES LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002641	ARMANDO GARCIA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002642	MATERIALES PARA CONSTRUCCION ALCAZAR S.A.DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002643	MARIA DE LOURDES DE LA TORRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002644	CASA DIAZ DE MAQUINAS DE COSER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002645	OCTAVIO RIVERA DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002646	INGENIOX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002647	PACO LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002648	MARIA TERESA TINAJERO CHICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002649	GABRIELA BERENICE VILLALON ARMENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002650	SERVICIO XUNGAPETY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002651	ALICIA JUAREZ JUANPEDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002652	SERVI EXPRESS BALVANERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002653	SILVIA SALAS TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002654	EL HORTELANO CAMPO Y JARDIN SA E CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002655	ALAN CASTILLO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002656	MILTON ARIEL NINIZ PAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002657	ALICIA OCAÑA LAPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002658	DEPORTES GOLAZO PEREZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002659	ARLETTE HERNANDEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002660	ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002661	GUILLERMO MANELIC LUNA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002662	FRANCISCO JAVIER IBARROLA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002663	RAMON MACHADO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002664	JOCABET ALBERTINA LOPEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002665	CORPORATIVO DE SERVICIOS YAMAV S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002666	LUIS RICARDO LEON RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002667	CENTRO FESTER URUAPAN S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002668	EDUARDO RAFAEL ORTIZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002669	VICTOR MARTIN ROMERRO ZAMARRIPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002670	MIRIAM RAMIREZ MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002671	GASOLINERIA DE BALSAS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002672	OMAR LOPEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002673	SANDRA MORALES ONOFRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002674	LEOPOLDO VARGAS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002675	LORENZO SANCHEZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002676	TYEISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002677	ACCESORIOS Y COLISIONES DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002678	RICARDO RICO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002679	CLAUDIA ALARDIN TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002680	JESUS ENRIQUE HERREJON CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002681	MARGARITA FLORES DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002682	LA CASA DE LOS ABUELOS TAXQUEÑA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002683	HOTEL JENA,SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002684	ALEJANDRO NAVARRO DE ANTUÑANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002685	FERNANDO GARCIA DE ALBA ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002686	MILENIUM DESARROLLO TURQUESA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002687	SERVICIO ALDAMA SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002688	GRUPO ESPECIALIZADO CATELLANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002689	RAUL DALET MUÑOZ SANTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002690	JUAN CARLOS PEREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002691	PANADERIA LA FORTUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002692	OLIVIA DE LA PAZ AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002694	LA PURISIMA DE MARAVATIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002695	AUTOPARTES VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002696	H DE A CORPORATIVO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002697	AGROQUIMICOS EL MILENIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002698	SILVIA PALATO TZINTZUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002699	GASOLINERA SAN JUAN DE DIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002700	ANA MARIA ESTRADA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002701	LETICIA VALENCIA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002702	HUMBERTO SANCHEZ IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002703	MOTOSIERRAS ACCESORIOS Y REFACCIONES MARKO NORMA ALICIA TORVISCO DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002704	SHARON MARES DOMINGEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002705	ERENDIRA RUIZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002706	AFM AGROS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002707	AUTOBUSES MEXICO TOLUCA ZINACATEPEC Y RAMALES , SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002708	JUAN PABLO RAMIREZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002709	SERVICIO SOLCER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002710	OPERADORA GASTRONOMICA LOS DANZANTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002711	IVAN REYES FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002712	MANUEL ALEJANDRO ROMO DE VIVAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002713	PARADOR DEL DOMINICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002714	CASA MARCHAND, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002715	GABRIEL MAYORAL VOIROL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002716	JENNIFER SANCHEZ DE LA TORRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002717	GEORGE ADRIAN TOSCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002718	ABARROTERA DE PATZCUARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002719	SERVIEXPRESS BC, S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002720	DAVID ARROYO ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002721	SUPERSERVICIO BARRIGA S. DE R.L. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002722	JOSE ANTONIO CORONADO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002723	SUPER SERVICIO CARRETERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002724	VALDEZ RAMIREZ MA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002725	ALEJANDRO SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002726	ISRAEL MALDONADO MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002727	INMOBILIARIA HEMAJO DE ATLACOMULCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002728	ESTACION LA ANTIGUA VALLADOLID SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002729	CEDLOM ALIMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002730	WILIBARDO VARELA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002731	GILDARDO TORRES HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002732	MARCO ARTURO RODRIGUEZ HARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002733	MIGUEL ANGEL VAZQUEZ "TALLER MECANICO AUTOM. Y AGRICOLA"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002734	AGUSTIN MAYA OÑATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002735	URENDA Y ASOCIADOS S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002736	JOEL MEJIA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002737	JOSE ALFREDO HERREJON MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002738	MA. DE JESÚS SOTO MÉNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002739	FABIO ALEJANDRO TORRES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002740	ARMINDA ARACELI CORTES ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002741	EJIDO OPOPEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002742	ELECTRICARCM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002743	FROYLAN GARCIA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002744	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002745	SERVIGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002746	PAPELERIA EL ESTUDIANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002747	MEOM580302L91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002748	JUAN CARLOS MENESES 18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002749	MANUEL GARCIA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002750	RAFAEL ARALUCE FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002752	REFACCIONES Y LLANTAS JAIME S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002753	ROMO VEGA JUAN CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002755	EDGAR BARRERA ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002756	LORENZO PEREGRINO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002757	JUAN CARLOS LOPEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002758	MARIA NELIDA HERNANDEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002759	VELAZQUEZ ZAMORA GERARDO MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002760	FABIOLA MAGDALENA ESTRADA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002761	ISMAEL PEREZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002762	MIREYA TALAVERA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002763	CARRANZA MARTINEZ MARIA GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002764	CAFETERIA LA PROVIDENCIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002765	OSWALDO PONCE ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002766	TU PIZZA A LA LEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002767	DANIA JAZMIN NUÑEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002768	CENTRO ECOTURISTICO FARO DE BUCERIAS S.C. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002769	SERGIO RINCON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002770	ROBERTO PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002771	JUAN ESCUTIA GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002772	CLAUDIA CAMIRO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002773	CIELO MIXTECO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002774	HÉCTOR ALEJANDRO SOSA GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002775	GASOMICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002776	DAGOBERTO QUINTANA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002777	DAVID ALEJANDRO PEREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002778	HOTELES VILLA CAPRI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002779	ROSA ELVIA SOTO VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002780	JUAN MANUEL MAGAÑA MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002781	CRABYUC IMPULSORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002782	MERA AEROPUERTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002783	KFE CARMINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002784	VALDEMAR ROMERO REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002785	REGIONAL DE LA CONSTRUCCION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002786	SOCIEDAD LLANTERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002787	AARON CASTILLO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002788	SYSMEDIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002789	MARIA SANCHEZ DEGOLLADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002790	SERVICIO ALISAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002791	CRISTIAN VALDES MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002792	UNION DE AGRICULTORES TICA S DE PR DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002793	SERVICIO CUPULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002794	ENRIQUE ERNESTO VIOLANTE ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002795	MARIANA ANGUIANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002796	INMOBILIARIA HOTELERA MONTECRISTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002797	VERONICA AGUILAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002798	JAIME MALDONADO CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002799	MERCED SARAI TORRES RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002800	PROVEEDOR DE MATERIAS PRIMAS Y PLASTICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002801	NOE SALINAS MONTENEGRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002802	JUAN RAMON VALENCIA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002803	GUSTAVO EMMANUELLE JIMENEZ ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002804	RAYMUNDO REYES SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002805	REYNA GARCIA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002806	ABC FERREMATERIALES DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002807	COACALTRONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002808	KALID MAGAÑA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002809	JANETTE ABURTO GUZMAN. AZTLAN PINTURAS DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002810	JOAQUIN PONCE ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002811	JESUS OMAR GONZALEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002812	MARIA GABRIELA VALDEZ FAJARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002813	JOSE LUIS SANTIN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002814	HEGJ921218S49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002815	LUIS MONTAÑEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002816	BRISA RUIZ ASCENCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002817	SANTA BARBERI HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002818	SUSHI FACTORY S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002819	ANA MARIA VARGAS FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002820	AUXILIO HERNANDEZ EGUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002821	SINDICATO DE TRABAJADORES DEL INSTITUTO DE CAPACITACION PARA EL TRABAJO DEL ESTADO DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002822	NICOLAS MARTINEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002823	CARNES RAPIDAS DEL SURESTE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002824	COMERCIALIZADORA LA CHAYA MAYA S DE RL DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002825	CHOKRAN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002826	GRUPO ETERENA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002827	PRADOS CAMELINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002828	JUAN MANUEL PEREZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002829	JOSE MANUEL GALLEGOS ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002830	MONICA CARDONA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002831	COMERCIALIZADORA GRUSURT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002832	ISAMEL PEREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002833	ALEJANDRO GEMBE SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002834	MARCO AURELIO ORTIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002835	JORGE MIGUEL MORENO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002836	ROBERTO GUTIERREZ CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002837	MA CELFIA BETANCOURT MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002838	MARIANA TAVERA LUCATERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002839	VICTOR CAMACHO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002840	ARMANDO MONTOYA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002841	JOSE ARMANDO LÓPEZ DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002842	MA. ANGELICA GONZALEZ NIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002843	MANUEL FABIAN TINAJERO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002844	HUGO ALEJANDRO VAZQUEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002845	ERICK ARRIAGA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002846	ALMA ROSA HERNANDEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002847	FERNANDO ARREOLA CHINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002848	SERVICIO DE COMBUSTIBLE LOS PINITOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002849	MARIA YULIANA PEDRAZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002850	MARIA IRENE REYNA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002851	DISTRIBUIDORA PINTAVIG S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002852	IG SOLUCIONES DE IMAGEN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002853	EVERARDO SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002854	JUANA CORNEJO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002855	CLABLE NETWORKS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002856	PABLO ROMERO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002857	AIDE MARIBEL TAPIA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002858	MARIANA CERVANTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002859	PETRO SERVICENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002860	VIAJES BEDA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002861	ARTURO SANTAMARIA VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002862	NORMA ANGELICA PEDROZA NARANJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002863	BAHE6002204Z9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002864	GASOLINERA PIREKUA S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002865	CYNTHIA ESTHELA CASTAÑEDA MENESES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002866	MA.DE LA LUZ ARACELI LEMUS SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002867	DISTRIBUIDORA CARNICA MICHOCAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002868	TAQUERIA MIXTAS EL COSTEÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002869	PAULA PATRICIA SALGADO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002870	JAVIER CUEVAS RODRÍGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002871	JOSE FRANCISCO MARTÍNEZ HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002872	ARMANDO GUTIERREZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002873	BEATRIZ VIRGINIA GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002874	ADELAIDA MAGAÑA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002875	RUBEN VALLEJO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002876	MATEX COMERCIALIZADORA BALAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002877	FOOD AND ROCK, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002878	VICENTE LUIS COCA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002879	ANA LAURA LAREDO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002880	OPERADORA NATURAL CQ S.A. DE C.V..	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002881	LUIS LINARES HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002882	MA. GUADALUPE JIMENEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002883	VERONICA PINTOR PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002884	RYSE DE IRAPUATO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002885	KIMBA CEJA MERAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002886	ALEJANDRO ESPINO MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002887	PROALIMENTOS LA PIEDAD, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002888	MARIO GARCIA ORIZABA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002889	NOHEMA MENDOZA IZQUIERDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002890	ENRIQUE ALVAREZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002891	FRANCISCO RUBEN MONTAÑO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002892	SERVICIOS ADMINISTRATIVOS MEXICO MAGICO, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002893	SUPER SERVICIO GARBRI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002894	SAID OMAR BONILLA BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002895	JAIR O ALEJANDRO GOMEZ AGUILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002896	SERVICRIATALES DEL PACIFICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002897	ANGELA TAYRI LOPEZ OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002898	CHAVEZ CEJA JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002899	ROSA MARTHA CABALLERO PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002900	MARIO CALVO VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002901	JUAN LUCIO GODINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002902	JULIO CESAR BATAISTA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002903	VICTOR MANUEL ORIGEL SAENZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002904	JESUS ISMAEL PEÑA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002905	MARIA MEDINA PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002906	BEREL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002907	ROCÍO ELIZABETH SANCHEZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002908	COMITE DE AGUA POTABLE DE TZURUMUTARO MUNICIPIO DE PATZCUARO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002909	NADIA JACQUELINE JIMENEZ TELLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002910	MIGUEL ANGEL MAGAÑA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002911	MARISSA GARCIA ARZATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002912	RAFAEL DEL RIO BUSTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002913	LUZ AMADA BUSTOS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002914	PERFILES Y PLANOS DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002915	COBRO ELECTRONICO DE PEAJE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002916	EDUARDO CARDENAS ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002917	LAZARO IVAN GARIBAY AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002918	MARIA EUGENIA MARTINEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002919	ADRIAN PRUDENTE CIRILO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002920	FLORISELA GUERRERO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002921	HOTEL SOL DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002922	EL PALACIO DE HIERRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002923	MARIA JOSEFINA DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002924	ROGELIO NIETO NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002925	ROSA MARIA HERREJON GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002926	SUSPENSIONES AUTOMOTRICES DE NAYARIT, S.A. DE C.V,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002927	ZONA CHEF S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002928	J. REFUGIO FRANCO CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002929	PLAZA DE COBRO SAN ANGEL ZURUMUCAPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002930	JANNETH LINDSAY HERNANDEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002931	ROSA ZARAGOZA GUTIERREZ	\$0.00	\$0.00	\$9,390.86	\$9,390.86	\$0.00	\$0.00
A	2112-2-002932	DANIELA TORRES MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002933	BELEN SANCHEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002934	MARISOL CAMPA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002935	NADIA RUIZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002936	A. DE UUARIOS DE LA U. DE RIEGO N°2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002937	YOVANI BENITEZ ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002938	CRUZ JUANA MAGAÑA GARIBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002939	SUPER SERVICIO CIUDAD INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002940	SACALE JUGO A TU MARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002941	RAMON GUEVARA BALDERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002942	GONZALO LEAL DIAZ BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002943	SEBASTIAN GARCIA ARGUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002944	YAZMIN KARINA BOYZO GARFIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002945	CONECTA GESTORES DE APRENDIZAJE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002946	CARLOS ALEJANDRO GOMEZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002947	AUTOPARTES BIG DE MICHOCAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002948	ECONOCOMEX INTERNACIONAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002949	MARIA EDELMIRA GARCIA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002950	VICTOR MANUEL VALENCIA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002951	CAFE LA LUCHA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002952	ALFONSO IVAN TOSCANO TOSCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002953	DAVID JAVIER PERALTA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002954	ENRIQUE MALDONADO AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002955	MONICA GENOVEVA MOSQUEDA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002956	COMPAÑIA FERRETERA NUEVO MUNDO S DE R.L. DE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002957	ENRIQUE VARGAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002958	MARILYN BETANCOURT MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002959	TARIACURI PAVEL ANGELES CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002960	PABLO REYES TREVIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002961	JOSE LUIS RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002962	GUSTAVO MORENO MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002963	CRISTHYAN REY CUEVAS VILLAFANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002964	MARTIN GONZALEZ ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002965	CAROLINA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002966	CORPORATIVO AP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002967	GITZEL HERNANDEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002968	AUTOSERVICIO TAXIMAROA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002969	MARIA ESTHER ARMENTA RODRÍGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002970	CANTINERIA AMERICAS VICTORIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002971	OPERADORA DE HOTELES Y SERVICIOS COORDINADOS BEZER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002972	AQUA CLYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-002973	MARCELINO BARRIGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002974	PRODUCCIONES CONTI S.A.DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002975	VESMARS S.A. DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002976	LUIS RIVERAS MARINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002977	MARBELLA GORROSTIETA AVELLANEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002978	GICELA LOPEZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002979	COMERCIAL BAVI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002980	SERVICIO SAN GABRIEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002981	MARGARITA MARTINEZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002982	SALEROSA, S.AA. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002983	CHRISTOPHER IVAN PEREZ VELASQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002984	ARCELIA RAMIREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002985	CLAUDIA NATALI EGUIA VERGARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002986	ROGELIO ALVAREZ BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002987	JOSE GUADALUPE ARREOLA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002988	ELIZABETH MAGAÑA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002989	FACEBOOK VAT REG No. IE9692928F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002990	ISAIAS LUIS FERNANDO ALVAEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002991	JOSE REFUGIO PEREZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002992	RICARDO CHICA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002993	ROSA MARIA ORTIZ AQUINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002994	QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002995	ROGELIO BARAJAS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002996	HECTOR ARMANDO ROCHA SEPULVEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002997	ARTURO GARCIA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002998	LAS TRES HUASTEAS DE LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002999	BENJAMIN AYALA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003000	COMERCIALIZADORA EL GIGANTE DEL PEDREGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003001	ROSENDO ARTURO GALVEZ HIGAREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003002	TELEFONIA POR CABLE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003003	DIANA ESPINOZA VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003004	PABLO GAITAN SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003005	JUAN MARTIN TINAJERO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003007	TURBOMAXIMO S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003008	JOSE REFIGIO PEREZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003009	DISTRIBUIDOR DE AGUA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003010	ALTEA LIGHTING S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003011	MA DE LOS ANGELES DIAZ BARRIGA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003012	RODOLFO CEJA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003013	QUIMICOS MONARCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003014	CARLOS ALBERTO LOZANO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003016	BIG O PARTS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003017	FEMBRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003018	FEMGRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003019	ZOOM VIDEO COMMUNICATIONS INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003020	ELVA CRUZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003021	HECTOR MIGUEL AGUILAR MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003022	LUZ MARIA RUIZ TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003023	MARIA GABRIELA MACIAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003024	OPERADORA DE FRANQUICIAS ICI MAKIS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003025	LUIS CORRAL VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003026	SURTELAGO GASOLINERIAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003027	KARINA ARTEAGA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003028	MARIA DE LOS MILAGROS GUERRA URTIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003029	CARLOS GUIZAR OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003030	CESAR JOEL GALVAN ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003031	SERVICIO ANAVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003032	MARIA ELENA MORAN SEGOVIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003033	AUTO CLUTCH DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003034	JORGE ANTONIO MAGALLANES MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003035	ROBERTO RUIZ ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003036	ROGELIO LOPEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003037	MOFAMYSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003038	SERAFIN VERDUZCO VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003039	EERNESTO LINARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003040	ERNESTO LINARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003041	RESTAURANT LA NUEVA BRECHA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003042	ALEJANDRO CHAVEZ MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003043	WINGU NETWORKS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003044	SALUD DIGNA A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003045	JAIME BUSTILLO MIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003046	CENTRO DE SUSPENSIONES MORELIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003047	ENOKI CREACION CULINARIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003048	EDUARDO SALGADO NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003049	ENRIQUE TELLEZ ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003050	VICTOR SAUL DIAZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003051	GC TORNICENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003052	LA ECONOMICA ARIAS SANTA MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003053	SERVICIO HUAJUMBARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003054	GRUPO QL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003055	ESTACIONES DE SERVICIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003056	FOOT ALIMENTOS SA CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003057	SECRETARIA DE LA DEFENSA NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003058	PLAZA DE COBRO QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003059	GARDUÑO DE ANDA ANA LUISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003060	JOSE ANTONIO LEGORRETA CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003061	SUPER COMBUSTIBLES DEL RIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003062	ELBA RODRIGUEZ FERRER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003063	MORELOS SANTOYO MIGUEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003064	GHO NETWORKS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003065	GERARDO MONTES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003066	GASOEXPRESS LA CENTRAL DE TACAMBARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003067	LUCIA GOMEZ GUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003068	JUAN CARLOS ANDRADE GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003069	JUAN CARLOS ALEJANDRE GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003070	MATERIALES CARDONA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003071	RADIADORES DINOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003072	ROSALINDA GARCIA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003073	COMERCIALIZADORA HERNANDEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003074	GASOLINERIA CAR-GO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003075	GRUPO SANCHEZ DE SAHUAYO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003076	GABRIELA SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003077	MA.RENATA LISETTE VAZQUEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003078	SERGIO GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003079	MARISELA SANTOYO SPINDOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003080	JEFATURA DE TENENCIA DE LA COMUNIDAD INDIGENA DE CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003081	MARCELINO MALDONADO MACEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003082	SIGALA HURTADO MARTHA LIZETH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003083	ORGANIZACION SALNI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003084	LUIS PABLO LOZANO VILLAGRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003085	JOSE MANUEL MARTINEZ FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003086	GRISELDA CRUZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003087	MARIO ALBERTO SANTANA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003088	PULKRILIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003089	AUTOSERVICIO EL DURAZNO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003090	ITAYETZI ALEJANDRA VILLA MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003091	FABIOLA URTIZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003092	JUAN OLVERA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003093	AUTO SERVICIO MIR-SOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003094	PAGINA DE FACEBOOK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003095	ELEAZAR ALEJANDRO MIRANDA SORIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003096	SERVICIO CIUDAD DEL SOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003097	LUNA MEDIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003098	GRUPO LA VOZ DEL VIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003099	TELMOV SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003100	JOSEFINA GUZMAN VANEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003101	BRISA MARIA ZAMACONA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003102	RADIO ZITACUARO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003103	ISIDRO MORALES RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003104	AIDA VILLASEÑOR AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003105	VICTOR HUGO GONZALEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003106	SERVICIO CERANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003107	CAROLINA DENISSE RIVERA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003108	JOSE LUIS CARMONA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003109	BRUNO HIRAM GOMEZ REBOLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003110	OSVALDO VELEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003111	SONIA GARCIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003112	CRUCERO DE PARACUARO S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003113	ROBERTO ARTEAGA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003114	MARIA ELOISA VEGA SALDAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003115	SERGIO MENDOZA IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003116	MARCELO GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003117	MAXIMILIANO HIGAREDA ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003118	MAURICIO SARMIENTO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003119	JUAN CARLOS SEPULVEDA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003120	RICARDO REYES NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003121	BENJAMIN SANCHEZ MARMOLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003122	JOSE ALBERTO ALVARADO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003123	ITZEL RIOS ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003124	COLUMBA TELLO OCAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003125	JOSE MANUEL EZEQUIELVARGAS JACINTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003126	ANTONIO SANCHEZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003127	MI RANCHO SUPERMERCADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003128	JUAN MANUEL CERNA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003129	GASOLINERA MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003130	VICTOR FLORES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003131	GRUPO VENTROTEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003132	HDI SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003133	HERRERIA Y PERFILES SANTA CLARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003134	NOE UREÑA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003135	DISTRIBUIDORA DE ACEROS LOS TARASCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003136	GB FRUITS S.A. DE .C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003137	J.HABRAHAM MESA VIVANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003138	MONICA VAZQUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003139	ERNESTO RODRIGUEZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003140	TRANSPORTADORA DE AGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003141	YOLANDA RODRIGUEZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003142	GERONIMO PIMENTAL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003143	URIEL VALENCIA CANTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003144	ISAIAS DE JESUS HEREDIA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003145	ADRIAN GONZALO TAFOLLA MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003146	MALLA MICH. SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003147	DAGOBERTO RIVERA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003148	JORGE LUIS CARDENAS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003149	TIENDAS VA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003150	FRANCISCO GARCIA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003151	SUPER SERVICIO BUENOS AIRES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003152	CLAUDIA VARELAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003153	GLORIA GODINEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003154	VALENCIA PEÑA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003155	RESTAURANTES PANOLI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003156	MARYCRUZ RAMIREZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003157	SARA NARANJO VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003158	JORGE PIMENTEL LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003159	IMPULSORA DEL VALLE ESMERALDA, S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003160	JOSE OTHONIEL MANRRIQUEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003161	ISRAEL TORRES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003162	LAURA SUSANA TORRES NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003163	ISRAEL SALVADOR NAVARRETE MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003164	FERTIQUIMICA TREBOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003165	BEBIDAS PURIFICADAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003166	CHRISTOPHER MADRIGAL LANDERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003167	GASOLINERIA CUITZILLOS, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003168	JUANA ALCANTAR CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003169	MARCOS GEOVANNI LOPEZ HERREJON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003170	JAVIER OROZCO VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003171	CORNELIO DE JESUS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003172	SUPERLIM-8 S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003173	JUAN DE DIOS ORTIZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003174	RICARDO BENITEZ OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003175	AVANCE Y TECNOLOGIA COMERCIAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003176	ABARROTERA LA NUEVA MERCED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003177	JOSE NICANOR FELIPE FABIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003178	DANNA CHEF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003179	SOCIEDAD DE ALIMENTOS RIAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003180	CESAR ALEXIS GARCIA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003181	LIZETT MARIN MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003182	SIZZLING PLATTER DE MEXICO S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003183	ABARROTES LA VIOLETA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003184	ESTACION DE SERVICIO ALMUDENA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003185	JAVIER JARAMILLO SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003186	TIENDAS GARCES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003187	CESAR JESUS LUCATERO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003188	LAURA ACOSTA CANALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003189	MARIANA MENDOZA CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003190	ESTACION DE SERVICIO LA AUTOPISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003191	MAYTE GABRIELA BECERRA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003192	ALMA YURIRIA BELMONTES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003193	DECOR IN DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003194	EDUARDO HERNANDEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003195	PERFILAMINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003196	NORMA FLORES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003197	YANET MARTINEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003198	LUIS ARMANDO URIBE MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003199	RODRIGO AVILES FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003200	MA.DEL REFUGIO GARIBAY MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003201	BRISOL DESTELLOS DE LIMPIEZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003202	COMERCIO Y APLICACION DE PRODUCTOS Y TECNOLOGIA PARA LA CONSTRUCCION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003203	CENTRO DE CONVENCIONES DE MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003204	MUNICIPIO DE MUGICA, MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003205	ANGELICA BECERRIL CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003206	VICTOR SOLIS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003207	ENRIQUE ESPINOZA ACEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003208	AGUA POTABLE ZURUMUTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003209	GERARDO ANTONIO BAUTISTA DINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003210	ITZARELI MURILLO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003211	GH DINING HOSPITALITY, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003212	SERVICIO SAN ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003213	OMAR NOE ROBLES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003214	JUAN MANUEL PALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003215	GRUPO GASOLINERO GILCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003216	BLANCA LUZ ABARCA BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003217	ICOMISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003218	JAIME HERNANDEZ CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003219	JULIETA ARREOLA VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003220	MELANIA TELLO SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003221	VALMER PAQUETERIA Y MENSAJERIA, S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003222	GLORIA ZARAGOZA LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003223	GASOMICH TARASCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003224	SERVICIOS DE PAQUETERIA Y ENVIOS FLECHA AMARILLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003225	GRABIELA SEBASTIAN ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003226	GASOLINERA 35 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003227	LLUVIA GARCIA CHAIDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003228	ALBERTO MONARES BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003229	ROMAN ROCHA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003230	SANDRA CALDERON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003231	COMERCIALIZADORA E INMOBILIARIA SAPISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003232	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003233	OPERADORA DE ALIMENTOS Y MALTEADAS SAPI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003234	DIANA LARISA CHAVEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003235	GRUPO IDEASS BOUTIQUE DE COMUNICACION SAS DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003236	EL SURTIDOR DEL TAPICERO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003237	JOSE LUIS PEREZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003238	SALVADOR AGUILAR MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003239	MARGARITO RUIZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003240	ESPECIALISTAS EN RESTAURANTES DE COMIDA ESTILO ASIATICA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003241	ADRIANA JACUINDE AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003242	N&B BISTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003243	MA. GLAFIRA SALGADO VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003244	MERCADO DE TORNILLO BIRLOS Y HERRAMIENTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003245	DANIEL PRECIADO SOLORZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003246	DIANA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003247	JOSE ANDRES SANABRIA SEVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003248	ALFONSO RAMIREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003249	MANUEL CHAVEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003250	SUPER SERVICIO ACUEDUCTO DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003251	SOLUCIONES EMPRESARIALES COMERMEXZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003252	EDGAR ALEJANDRO GARCIA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003253	PONCIANO DIAZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003254	GABRIEL MORELOS PITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003255	EVELYN JANET NARANJO OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003256	MARIA MARTHA PEREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003257	CESAR MEZA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003258	SOLUCIONES TOTALES DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003259	COMITE DE ADQUISICIONES DEL PODER EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003260	MC MULTICOMERCIO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003261	EL SELLA POLANCO S. DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003262	RED CIRCLE ENTERTAINMENT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003263	RC OPERADORA DE CAFETERIAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003264	JORGE ALEJANDRO ESPINOSA SOLORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003265	RAHUN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003266	GHO COORDINADORA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003267	ALONDRA LOPEZ MENDIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003268	AMARU SERVICIOS, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003269	JOSE RAFAEL MACIAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003270	MAURICIO GALLARDO PAULIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003271	GRUPO OROGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003272	MULTISERVICIO EL FRESNO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003273	SQ TRANSFORMACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003274	JOSE DAUD HURTADO ALCAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003275	CLAUDIA YANET GARCIA FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003276	PAULINA LIMBANIA GRANADOS VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003277	MARIA SALUD FERREYRA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003278	LETICIA GUADALUPE MARTINEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003279	MA. VIOLETA JULIETA GONZALEZ DE LA O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003280	MARIA LETICIA CORREA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003281	JUAN PABLO TENORIO BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003282	LIGORIO MELITON TOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003283	UNION DIVENTRI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003284	ANA SOFIA IBARROLA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003285	PONTECHANGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003286	DANIEL CHAVEZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003287	JOSE SAUL SAAVEDRA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003288	GABRIELA GAONA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003289	ROSA IVONNE MARTINEZ BARRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003290	REYNA BIRZABETH GOMEZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003291	LUIS GONZALEZ DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003292	PAVEL AURELIO OSEGUERA ROBLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003293	VALENZUELA PLAZA CONSULTORES EMPRESARIALES S.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003294	AUTOREFACCIONES CON MI AUTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003295	GILBERTO AYALA GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003296	RAUL EDGARDO ESPINOZA YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003297	JUAN MANUEL TREJO TOLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003298	ADOLFO RESENDIZ CORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003299	GREGORIO AGUIRRE TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003300	PROMOMARKET HOGAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003301	YESMIN MUNGUIA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003302	RODRIGO CASTELLANOS AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003303	OSCAR RAMIREZ BELMONTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003304	MARIANA TRINIDAD LEMUS MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003305	NUEVA TECNOLOGIA DE EQUIPOS DIGITALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003306	GASOLINERA CAMPAMENTO MINERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003307	MA. DE LOS ANGELES ALVAREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003308	RAMON PRADO SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003309	DULCE MARIA SOTO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003310	COMERCIALIZADORA Y DISTRIBUIDORA ZAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003311	CARLOS ALBERTO TAFOLLA NOSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003312	HECTOR RODRIGUEZ VIEYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003313	LUIS ARTURO GARCIA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003314	OPERADORA DE BAJA CALIFORNIA SUR S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003315	JORGE ADOLFO FERREIRA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003316	JORGE HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003317	ALFONSO TAVARES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003318	FIDENCIO ZAVALA AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003319	JOSE CARLOS RAMOS VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003320	AEROENLACES NACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003321	LOGÍSTICA Y SERVICIOS COMERCIALES M2M S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003322	ZONA BAJA MAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003323	MARCO ANTONIO SEPULVEDA CARBALLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003324	OSTIONERIA BISMARCKITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003325	PRODUCTOS ALIMENTICIOS KOLACHE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003326	GRUPO ALINA MEZCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003327	JUAN CARLOS VALDOVINOS PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003328	MIGUEL ANGEL CARDENAS RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003329	INDUSTRIAL MAEDERA LA CUSTRE, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003330	JESSICA NOHEMI RAMIREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003331	JUAN CARLOS BOYSO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003332	ZURICH ASEGURADORA MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003333	AUTOTRANSPORTES HERRADURA DE PLATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003334	JOSE ALBERTO VALENCIA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003335	BOLIVAR GUTIERREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003336	ANA CAMILA PLANCARTE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003337	SUPER SERVICIO ALMARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003338	OROZMAT LARA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003339	RAMON ESPINOZA ALARCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003340	JUAN JOSE URIBE HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003341	VICTOR HUGO DIAZ VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003342	CARLOS EMILIANO BUSTOS FUERTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003343	FARMACOS FR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003344	JESUS ROMAN CAZARES SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003345	JOSE MANUEL MORALES GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003346	EDITH MISHELLE CARRILLO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003347	VICENTE DEMEZA MARURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003348	ESTACION DE COMBUSTIBLES Y LUBRICANTES MONARCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003349	ENOC MARLON AGUILAR BEJAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003350	SUPER SERVICIO SALDAÑA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003351	ADRIANA MARIA REVEROLL AZAZOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003352	ROSA EUGENIA GARCIA VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003353	GUSTAVO FLORES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003354	MA.GUADALUPE GALVEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003355	JUAN NAVARRO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003356	SOFIA PEREZ COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003357	SISTEMAS DE SIMULACION Y ENTRENAMIENTO AVANZADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003358	SERVICIO 142.5, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003359	MARIO ALVAREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003360	ANA DALILA BARAJAS GIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003361	DIVERSICABLE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003362	MARIA CONSUELO FARIAS MORAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003363	SILVIA LOPEZ SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003364	SUMAPI CAVADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003365	MARTA SOFIA CIRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003366	MARUIA YUNUEN VALENCIA HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003367	MARIA YUNUEN VALENCIA HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003368	PEDRO ENCARNACION SOLACHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003369	MARIA DE LOURDES AVILA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003370	IONOS INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003371	JOSE LUIS FERNANDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003372	ARMINDA ARACELI CORTES ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003373	CORPORACION INMOBILIARIA KTRC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003375	CLAUDIA ELIZABETH GONZALEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003376	MARTHA SOFIA CIRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003377	JESUS ALBERTO BANUELOS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003378	IRAIZ CRISTINA VENEGAS HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003379	JOHANA DANIELA SANCHEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003380	MARCOS CHAVEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003381	MARIA VERONICA GUERRERO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003382	ARTURO BARRIOS GALAVIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003383	MARIA GUADALUPE RAMOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003384	CAROLINA MEDINA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003385	ANGELICA DURAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003386	JOSE EVERARDO SORIA RIZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003387	ALVARO GOVEA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003388	LEOPOLDO ARREOLA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003389	RAUL BERNARDO PEREZ GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003390	LEOPOLDO ARREOLA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003391	ENRIQUE HIPOLITO CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003392	DITEBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003393	GASOLINERA LOS TULIPANES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003394	JULIA JANETH DE LA FUENTE CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003395	MARIA EUTEMIA BERNABE PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003396	EVERARDO CARDENAS CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003397	JOSE MIGUEL AMEZCUA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003398	JESUS ROBERTO QUINTERO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003399	JORGE IGNACIO VALDOVINOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003400	MARCO ANTONIO LOPEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003401	JORGE RAUL AVALOS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003402	GRUPO FERRETERO CONCIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003403	HOTEL JERICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003404	CARLOS ALBERTO ROJAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003405	SEFERINO REYNA MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003406	AVIN ANG MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003407	JOSE JESUS VEGA URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003408	HOTEL CERRO GRANDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003409	MARTHA ALICIA BUENROSTRO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003410	HOTELERA BAJO LERMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003411	CARLOS RAMON MORENO AVELLANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003412	CARLOS ALBERTO TORRES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003413	GABRIEL CANO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003414	DIGITAL SOLUTIONS AMERICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003415	ALEJANDRA PERAZA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003416	V&M AIRE ACONDICIONADO Y VENTILACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003417	GRUPO PAPALERO GUTIERREZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003418	MARCO ANTONIO LEAL GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003419	LORENA BERISTAIN REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003420	GASOLINERA TARIACURI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003421	PAUL ARTURO CASTRO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003422	ARTURO VALLE GARCIA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003423	MARIA DEL CARMEN RUBIO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003424	ROBERTO SOLIS VALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003425	PABLO VALDOVINOS NAMBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003426	ISAIAS VILLANUEVA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003427	ALEJANDRO CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003428	ANGEL VALDEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003429	ALICIA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003430	TERRASS S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003431	ESTACION TRIGON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003432	SERVICIO DEL CENTRO DE ZAMORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003433	FERNANDO SANCHEZ VELARDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003434	MARIA TRINIDAD FARIAS AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003435	PROPRINTMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003436	PEDRO DANIEL LIRA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003437	AUTOVIAS DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003438	TIENDAS TRES B SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003439	JOSE ALADINO VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003440	ARTURO FLORES BLANCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003441	MERCITEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003442	COPIADORAS COMISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003443	MELITON MARCOS AYALA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003444	MARTHA ITZEL GARCIA BERMUDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003445	JAIME UBALDO ALCAZAR BOGARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003446	JOSE OSCAR MENDOZA BOCANEGRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003447	COMERCIALIZADORA FARMACEUTICA DEL SURESTE SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003448	RAUL ORTIZ GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003449	NANCY NALLELY TINAJERO PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003450	ROSALIO CABRERA SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003451	MISAEAL OBETH PANTOJA MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003452	MARIA DE LOURDES GOVEA AMBRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003453	KENNY ALVAREZ CARRANZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003454	NEREIDA YBET MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003455	JORGE AVILA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003456	ANA BERTHA GARIBAY GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003457	FERREMATERIALES EL FARO DE NUEVA ITALIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003458	RICARDA GUTIERREZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003459	GASTRONOMIA PLAYA ENCANTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003460	PINTURAS DEL 57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003461	GRUPO KANAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003462	KOKANI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003463	CADEFI SISTEMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003464	GLORIA CRISTINAN CAMPOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003465	GUILLERMO DANIEL COLIN AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003466	MACROLIBRAMIENTO MEXIQUENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003467	FRANCISCO JOEL ROMERO ESPEJEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003468	MIRIAM HERNANDEZ VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003469	HOTEL PLAZA DE SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003470	OPERADORA RESTAURANtera TIO FITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003471	LEONARDO PINEDA OSUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003472	BOLICHES DEL SURESTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003473	APSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003474	GRUPO KIMBERLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003475	OMAR ENRIQUE ROSADO RUELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003476	TRANSPORTE AEROPORTUARIO DEL MAYAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003477	DISTRIBUIDORA PARADOR DEL VIAJERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003478	JOSE ANGEL RODRIGUEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003479	MARTA LETICIA VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003480	DESARROLLO GRAFICO DE MICHOCAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003481	JOSUE ISRAEL SALDIVAR SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003482	RICARDO MEDINA LUJAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003483	POLICIA AUXILIAR DEL ESTADO DE MICHOCAN DE OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003484	RAUL PEÑA PIMENTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003485	JOSE MANUEL GONZALEZ COLIN	\$0.00	\$48,975.82	\$0.00	\$0.00	\$0.00	\$48,975.82
A	2112-2-003486	COHHEBA PROYECTOS Y CONSTRUCCIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003487	JOSE MANUEL MEJIA CEDEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003488	HACHIDORI PRINT CENTER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003489	CYBERPUERTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003490	CLAUDIA LETICIA DIAZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003491	ARTURO DONACIANO GUZMAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003492	SUSANA BERENICE BERNAL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003493	ELIZABETH PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003494	QUEMSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003495	FLAVIO MILAN AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003496	FRANCISCO JAVIER MARMOLEJO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003497	MERCERIA Y PAPELERIA MARAL DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003498	SERVICIO VIGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003499	JUANA MENDOZA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003500	YURITZI LIZBETH YEPEZ LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003501	AIDE MAGAÑA VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003502	J.LEOPOLDO GONZALEZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003503	TREDY COMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003504	MARIA DOLORES BELTRAN PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003505	JORGE MEDINA GUIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003506	NODO DATOS Y TELECOMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003507	ESTACION DE SERVICIO SANTA ANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003508	MARCO ANTONIO CORDOVA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003509	VICTOR ADRIAN ZAMBRANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003510	MULTISERVICIOS ARIO DE ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003511	JOSE JULIO JARAMILLO OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003512	NORMA BERNARDINO TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003513	RICARDO GALICIA PLATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003514	SANDRA LORENA PIÑON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003515	TV EXPRESS DE TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003516	KARLA ADELINA MARIN MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003517	YAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003518	RADIADORES FRONTERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003519	CREPES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003520	JOSE LUIS RODRIGUEZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003521	AUTOPISTAS DE VANGUARDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003522	CFC CONCESIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003523	COMPANIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003524	CONSTANTIN LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003525	FRANCISCO GARCIA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003526	GRUPO AZULEJERO DE MAYORISTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003527	GASOLINERA VALSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003528	MEDARDO JORGE GONZALEZ ARIZMENDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003529	GRUPO AZULEJERODE MAYORISTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003530	JOSE IGNACIO GUTIERREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003531	LAURA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003532	MARIBEL DOMINGUEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003533	GONQUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003534	POLLOS ASADOS DE LA CANTERA ROSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003535	GABRIEL RUIZ SEPULVEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003536	RICO MAC PAN CENTRAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003537	MA. CONCEPCION CRUZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003538	JAMMIE VILLAFUERTE BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003539	GUILLERMO PRIMITIVO VILLEGAS AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003540	J JESUS ANAYA CONSTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003541	J. JESUS ANAYA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003542	MARIA GUADALUPE PLASCENCIA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003543	GASOLINERA GV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003544	EXPENDEDORA DE SERVICIOS MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003545	FIDEICOMISO F/1596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003546	FUTURA SIENTE MX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003547	AUTOBUSES ELITE DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003548	AGUA POTABLE GUAYABO VIEJO MUNICIPIO DE MUGICA MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003549	JULIETA ESTRADA CAMPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003550	CONSTRUCTORA DEL BAJIO CENTRO OCCIDENTAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003551	TIENDAS CUPRUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003552	MEX TRADE COMMERCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003553	MARIA FERNANDA HERNANDEZ CAVAZOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003554	BARCENAS GONZALEZ MIGUEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003555	ALBERTO GALVAN JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003556	LUCIO ANTONIO FARIAS FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003557	ALFONSO MENDEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003558	INMOBLIARIA DEL VALLE ANTEQUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003559	OSCAR CELIS SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003560	GUSTAVO BALGAÑON SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003561	LIZBETH GABRIELA SANCHEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003562	ACEROS PLATEADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003563	MA.CANELARIA ROGEL CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003564	GUILLERMO GARCIA QUIROZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003565	ARTURO DAGOBERTO GUTIERREZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003566	ALEXA CHAVEZ RUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003567	COMBUSTIBLES DE PACHUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003568	BLOCK SUITES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003569	PROFERSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003570	ERIC KAYSER MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003571	LAURA MARIA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003572	GASOLINERIA PERSEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003573	OPERADORA Y MANTENEDORA GOLFO CENTRO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003574	SERVICIO MADERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003575	OPERADORA DE ALIMENTOS NUEVA YORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003576	ALEJANDRA HERNANDEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003577	LA GAMBA COMPLEJO TURISTICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003578	MERA ARRENDADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003579	LINEA DE ORO SAN JUAN HUETAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003580	DIGALO CANTANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003581	FARMACIAS ARMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003582	JOSE ABIGAIL DE LA MORA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003583	MJTB COMERCIALIZADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003584	EDUARDO RUIZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003585	JULIO RAMIREZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003586	NANCY MADRIGAL DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003587	JOSE ENRIQUE ORTIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003588	CARLOS ALBERTO LOZANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003589	CONSTRUCTORA CAMORLINGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003590	ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003591	SUPER SERVICIOS 130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003592	SERVICIO CONTEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003593	GABRIEL AGUILAR GAMIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003594	ARTURO NAVARRO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003595	EMPRESAS ANGUIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003596	LUIS MANUEL GUZMAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003597	LUIS DANIEL VEGA NEPITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003598	MAGALY ITZEL PEREZ PARADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003599	MARISOL PEREZ MEDRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003600	MERCEDES PINEDA TINOCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003601	IMPULSORA PARA EL FORTALECIMIENTO COMUNITARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003602	FERRETERIA FEMOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003603	JORGE LOPEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003604	JUAN ALBERTO ROMERO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003605	ANA ELIZABETH BRAVO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003606	ADRIAN SOLIS PEREZ	\$0.00	\$6,844.00	\$140,039.84	\$133,195.84	\$0.00	\$0.00
A	2112-2-003607	COMITE DE AGUA POTABLE CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003608	JUAN ERNESTO CASTAÑEDA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003609	JUAN FRANCISCO GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003610	GASOMICH LA HACIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003611	ESTACION DE SERVICIO FAMGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003612	FERNANDO LEDESMA MEDRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003613	MARIA ELIZABETH RUIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003614	MEDICA DEPOT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003615	KAREN BARAJAS MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003616	PROVAGRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003617	ROGELIO RANGEL VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003618	ADOLFO LOPEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003619	COLEGIO DE CONTADORES PUBLICOS DE MICHOCAN A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003620	DANIEL FABRICIO MALDONADO VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003621	RAFAEL RIOS PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003622	MANGUERAS AUTOMOTRICES E INDUSTRIALES DE MICHOACÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003623	ALDO GIOVANNI RODRIGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003624	JOSEFA PARDO ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003625	JUAN ISAAC GUEVARA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003626	GERARDO ABRAHAM TORRES ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003628	JOSE MA. URIBE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003629	SOLUCIONES TECNOLOGICAS RYE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003630	LETICIA ALVAREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003631	GUMI ALIMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003632	POLLO FELIZ DEL BALSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003633	TIRSA BELTRAN ARRIOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003634	GLAFIRA SALGADO VIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003635	DIETTER EDUARDO CALDERON ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003636	JOSE EDUARDO CORONADO ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003637	CFE DISTRIBUCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003638	FABIAN ORTEGA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003639	MARBELLA SOTELO MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003640	MARCIAL EMMANUEL PEREZ PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003641	CARINA LOPEZ GUIJOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003642	ALEJANDRO SANCHEZ VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003643	SILVANO VILCHIZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003644	AARON TORRES TENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003645	ANTONIO PEDRAZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003646	SERVICIO CAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003647	GENERAL RESEARCH YOUNG COMPANY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003648	JUAN CARLOS MENDEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003649	CARLOS VLADIMIR MENESES FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003650	FRIO Y EQUIPO COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003651	PAULO ARMANDO MERCADO CORTES	\$0.00	\$5,700.00	\$5,700.00	\$0.00	\$0.00	\$0.00
A	2112-2-003652	KATIA ESMERALDA PAZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003653	ALEJANDRA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003654	SANDRA AGUILAR LIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003655	EDGAR CORREA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003656	EMPRESAS UNIDAS COLIMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003657	MARTHA MONDRAGON PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003658	URIEL CONTRERAS CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003659	SILCAR COMBUSTIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003660	JOSE ARTEMIO BARTOLO BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003661	EDGAR AMBRIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003662	ROSA MARTHA PINTOR JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003663	NELEGGs COMERCIALIZADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003664	PABLO MAGAÑA MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003665	ESBEIDY RUBI MACIAS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003666	HUGO CARBAJAL BAILON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003667	ROGELIO CEBALLOS MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003668	PABLO ANTONIO GUZMAN ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003669	JAQUELINA AVILES OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003670	BERTHA ALICIA RAMIREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003671	COMBUSTIBLES HSM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003672	JUAN MANUEL GUZMAN ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003673	HUGO ALBERTO AGUILERA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003674	JOSE JAVIER CHAVEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003675	JOSE JESUS MADRIGAL SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003676	CONSORCIO GASOLINERO LHERTZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003677	JUAN CARLOS PONCE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003678	TURISTICA DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003679	MULTISERVICIO KUPANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003680	IRA ESTELA PINEDA VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003681	TACOSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003682	PROMOTORA DE SIMBOLOS AH CHIHUACHUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003683	H. AYUNTAMIENTO CONSTITUCIONAL DE SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003684	ROBERTO RIVERA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003686	SUPER ABASTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003687	JESUS CARLOS MENA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003688	MUNICIPIO DE ZITACUARO MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003689	RUBEN RANGEL MEDRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003690	PEDRO GUIZAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003691	MONSERRAT TORRES OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003692	GUILLERMO ZARATE MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003693	CINTHYA CRISTINA ORTIZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003694	PRANATEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003695	ARTURO SALVADOR ORTIZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003696	LUIS FERNANDO HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003697	RAFAEL HERRERA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003698	JORGE ELIUD VELAZQUEZ ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003699	ROSAURA CASADO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003700	SILVIA CABRERA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003701	SUECU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003702	JOSE DE JESUS VAZQUEZ PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003703	SUPER SERVICIOS ALMARAIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003704	ALFREDO SALAZAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003705	FECEBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003706	TOTAL ENERGIES MARKETING MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003707	PROCEDA MASTER FERRETERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003708	TIENDAS MIKASA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003709	MARGARITO CHAVEZ VILLAREAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003710	BRIGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003711	E&E ANWER MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003712	MARTIN NAVOR AYALA TORRIJOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003713	ORALIA VARGAS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003714	SERVICIO TARECUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003715	GRUAS VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003716	MARIA ELENA GUERRERO CANSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003717	MARIA ELENA GUERRERO CANSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003718	OPERADORA AREPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003719	MA.SOLEDADE ARELLANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003720	TESEICI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003721	VIGILANCIA CORPORATIVA DEL BAJIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003722	LUCINA ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003723	JUAN FLORES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003724	JOSE CARMEN RIVERA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003725	SERVIGASO CHACON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003726	JORGE ALBERTO ZUÑIGA LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003727	DENISE CAROLINA ELIZONDO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003728	ANDRES MONTES ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003729	ANA HEIDI SOLIS BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003730	LUIS ERNESTO GONZALEZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003731	SERGIO BISMARCK MONROY NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003732	ANTONIO GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003733	SERGIO RAMIREZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003734	NANCY BUSTOS RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003735	EMILIO VALENCIA VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003736	LORENA ESMERALDA NAREZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003737	ANTONIO CUEVAS ZENDEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003738	CASA DE PAPELERIA M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003739	EVERARDO BOLAÑOS OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003740	JOLMAG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003741	ALEJANDRO LARA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003742	ELIA ALMANZA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003743	SOLUCIONES COMPUTACIONALES Y MARKETING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003744	DOMINGO LEON CALVILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003745	VIRIDIANA RANGEL SALTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003746	RUBEN ROBLEDO AGABO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003747	MONTAJES Y SERVICIOS PODER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003748	GERARDO MARTIN RODRIGUE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003749	NOVA CASA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003750	SERGIO LUIS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003752	JUAN MANUEL BARRAGAN RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003753	SALVADOR RODRIGUEZ DAMIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003754	MANUAL ADRIAN DIAZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003755	MANUEL ADRIAN DIAZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003756	ACUMULADORES Y AUTO PARTES JADA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003757	YURITZI AREMI PERALTA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003758	HERBICIDAS E INSECTICIDAS DEL CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003759	AGROQUIMICOS DE MICHOCAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003760	FRANCISCO JAVIER SILVA MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003761	GERSON FELIPE MAGDALENO ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003762	ARMANDO ALONSO HERNANDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003763	INSTITUTO MEXICANO DE LA RADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003764	ROSA ARELLANO ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003765	BONIFACIO GONZALEZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003766	MERCANTIL FERRETERA MICHOCANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003767	MARTA HILDA URTIZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003768	OPERADORA NACIONAL HISPANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003769	JULIA DUARTE RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003770	ANGEL ALI MORALES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003771	RAFAEL SANCHEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003772	ALIMENTOS Y SERVICIOS CLB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003773	SUSHI ROLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003774	POMODORO ROSSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003775	FRUTERO FRUCTIFERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003776	RAFAEL FEDERICO PEREZ NARES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003777	DARIO ALEJANDRO FLORES BUENOSTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003778	JOSE BERNARDO RUIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003779	MARTIN BUCIO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003780	ELOISA MENDEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003781	SERVICIO AMBAKITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003782	MARIA GUADALUPE YAÑEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003783	ADRIANA MORALES GODOY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003784	MARIA ELENA GUTIERREZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003785	GRUPO GASTRONOMICO TRADICIONAL DE CHIAPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003786	GRUPO SACOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003787	MARTHA EMERIA BARBOSA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003789	OPERADORA DE HOTELES LOPEZ ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003790	CENTRO MEDICO DIAGNOSTICO AMMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003791	JOSE FROYLAN VILLICAÑA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003792	SANDRA MIREYA GOVEA BUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003793	ARACELI SOLIS SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003794	OFELIA CAMPUZANO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003795	MANUEL CARMONA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003796	ESTHER PIÑA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003797	MIZRAIM CRUZ VENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003798	TRANSPORTES DE SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003799	OFIDEMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003800	JOSE JESUS RODRIGUEZ GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003801	MARIO ANDRES SOTO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003802	ERIKA EUNICE ALVAREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003803	NAYELI VALDOVINOS GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003804	JOSE LUIS REYES FIERROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003805	CLAUDIA PATRICIA CERVANTES VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003806	VERA LUQUE AMIEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003807	JORGE GARIBAY GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003808	ISAAC GUTIERREZ VILLAFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003809	JOSE LUIS HIGAREDA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003810	ROBERTO HERNANDEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003811	LIDIA NOEMI SANCHEZ GUDIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003812	JUAN PABLO IBARRA GUDIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003813	LUIS ENRIQUE AMEZCUA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003814	MIGUEL ANGEL HINOJOSA SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003815	EVANGELINA BUCIO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003816	NOEMI BERNABE PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003817	ROSA ELENA GOMEZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003818	ABARROTERA CERANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003819	JOSE ENRIQUE LOPEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003820	SABDI CELINA SOLORZANO OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003821	FRANCISCO PEDRAZA MOCTEZUMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003822	ERNESTO PESQUERA NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003823	GASTRONOMIA TAPATIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003824	TERESA BERNAL ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003825	JOSE LUIS RIOS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003826	GASTRONOMIA MACAZAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003827	HECTOR MANUEL SOLANO DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003828	J. JESUS AGUILAR CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003829	ROBERTO RIOS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003830	JOSE LUIS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003831	WILIAM MENDEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003832	GRUPO QUIYONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003833	GRUPO RELUAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003834	ALEXIS NIETO TIRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003835	COMUNIDAD AGRARIA DE OPOPEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003836	JOSE GREGORIO ANAYA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003837	MA. DE LOS ANGELES ALVAREZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003838	QIANCHEN Y SIJIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003839	SECRETARIA DE INFRAESTRUCTURA, COMUNICACIONES Y TRANSPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003840	J. GUADALUPE BERMUDEZ OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003841	RESTAURANT CAMPESTRE CHOLOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003842	FRANCISCO DEL VALLE GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003843	PERFILES ESTRUCTURALES DE MORELIA S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003844	DANERICK LEMUS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003845	LUIS ALBERTO ORTIZ SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003846	VICTOR MANUEL RANGEL CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003847	ANA LUISA ALEJANDRE FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003848	CARLOS LOPEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003849	RAUL SANCHEZ CALVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003850	CLAUDIA LOPEZ HERRERIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003851	ENERGETICOS PIZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003852	TIENDA MERCADAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003853	LUIS GREGORIO CASTILLO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003854	STARLINK SATELLITE SYSTEMS MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003855	PAOLA SARAY LOPEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003856	ROSA MARIA LOPEZ SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003857	VICTOR HUGO BUCIO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003858	ESMERALDA ESPINOZA VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003859	GRUPO SVENSKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003860	FROILAN OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003861	ROSA MARIA MALDONADO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003862	INSUMOS DE GRAN FORMATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003863	MARISOL HERRERA JOAQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003864	OFELINA MONTUFAR PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003865	ROBERTO MAGDALENO RODRIGUEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003866	JOSE LUIS MIRANDA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003867	ALEJANDRO AVIÑA INFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003868	AUTOTRANSPORTES LINEA VERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003869	HIDROCAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003870	GLORIA TERESA PERUCHO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003871	J.JESUS SUAREZ BERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003872	RUBEN MAULION LINARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003873	JOSE ANTONIO KANAN MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003874	JELLAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003875	JORGE LOPEZ ORDUÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003876	GABRIELA ARMENTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003877	SISTEMAS Y TECNOLOGIAS PRINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003878	LUIS EDUARDO VILLA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003879	COLEGIO DE INGENIEROS EN GESTION EMPRESARIAL VERACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003880	ALMA PATRICIA AGUILAR LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003881	ERIK ALEJANDRO AVILA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003882	GEOS HS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003883	DANIEL LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003884	JUAN DIEGO APASTILLADO AVALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003885	PAULINA TERESA GONZALEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003886	JOSE MOISES GUTIERREZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003887	DULCE BETZABETH RIVERA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003888	OMAR MARTINEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003889	JESUS SERGIO VEGA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003890	GABRIELA ATZIRI GOMEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003891	ERNESTO MEDINA SALVADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003892	FERNANDO TORRES TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003893	VICTOR DELFINO FERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003894	ECONOCOMEX INTERNACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003895	IRVING ALEJANDRO GUERRERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003896	JOSE RAUL AMBRIZ MURILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003897	EL SUPER FERRETERO DE MORELIA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003898	SOLFIMICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003899	OCTAVIO CONTRERAS TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003900	JOSE REYNALDO CHAVOYA ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003901	JOSE ANTONIO LAZARO ROBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003902	CLAUDIA ISABEL TAPIA SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003903	ANA ISABEL COSIO VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003904	ANDREA CACHO CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003905	EDUARDO ALCARAZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003906	BODESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003907	GUADALUPE ISABEL ZETINA CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003908	HUGO TELLO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003909	SERVICIO TRES ESTRELLAS Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003910	VIOLETA ERANDI ESPINOSA CARDOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003911	OPERADORA DE ALIMENTOS COYOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003912	ALEJANDRO SALVADOR ZARATE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003913	HUMBERTO MANRIQUEZ SANTIBALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003914	JOSE CARLOS RUIZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003915	LENIN HERNANDEZ FERREYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003916	VASTERVIK OSORIO FABELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003917	TIERRA DE PARRILLEROS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003918	SONIA SOLORIO FARFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003919	TRANSPORTES MIGUEL ANGEL DE QUEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003920	CARLOS RAMON ASCENCIO IBAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003921	DISTRIBUIDORA PINTA FAMM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003922	GRUPO PARISINA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003923	RAUL JUAREZ IBAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003924	DIEGO JACOBO TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003925	NOE DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003926	MIRIAM BERENICE MEDINA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003927	OFFICE DEPOT DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003928	MARTIN HERNANDEZ HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003929	MARIOO CARAVEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003930	GASOLINERIA LA EXPOSICION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003931	MARGARITA GALVAN ABARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003932	IRINEO JURADO NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003933	AUTOTRANSPORTES GALEANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003934	VERONICA IXEL ARTEAGA REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003935	AGUSTIN BAUTISTA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003936	DHL EXPRESS MEXICO S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003937	PAQUETERIA Y FLETES DEL SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003938	ABASTECEDORA LUMEN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003939	CONSTRUCTORA E INMOBILIARIA ESMERALDA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003940	COACALTRONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003941	JAIME TALAVERA ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003942	GRUPO OCTANO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003943	GRUPO OCTANO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003944	IONOS INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003945	KARLA FLORES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003946	JORGE ALBERTO NEGRETE LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003947	INFRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003948	RENATA GONZALEZ PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003949	FRANCISCO JAVIER SANCHEZ GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003950	JUAN MANUEL GARCIA OSEGUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003951	LUIS BOGARD RODRIGUEZ MATADAMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003952	RUBEN CASTAÑEDA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003953	TIKAN FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003954	JUAN AARON AVILA VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003955	ANA LILIA LOPEZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003956	GABRIEL MAYORAL VOIROL.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003957	CARBUGAS RIVA PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003958	ROSA PAULINA MONTAÑEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003959	TOTAL PLAY TELECOMUNICACIONES S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003960	OPERADORA DE ALIMENTOS DURANGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003961	ALEJANDRO VARGAS MOLINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003962	MARIO HERNANDEZ QUEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003963	LUZ ELENA MORA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003964	NATALIA VALENTINA RODRIGUEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003965	LG ASESORIA Y CONSTRUCCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003966	DISTRIBUCIONES REMODELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003967	JUANA GABRIELA REYES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003968	FERNANDO CORDOVA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003969	LEOPOLDO CALLEJAS FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003970	MARGARITA PEREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003971	RICARDO TOXQUI TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003972	RAFAEL SALVADOR MEDINA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003973	SUSANA JUDITH PEREZ MAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003974	MONSERRAT LUZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003975	CLAUDIA JENYEZER CHAVEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003976	REFACCIONES Y BANDAS DE MICHOCAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003977	MAYRA JANETTE GUTIERREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003978	JOSE ROBERTO RIOS ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003979	OPERADORA DE ESTANCIAS TURISTICAS, S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003980	SUPER SERVICIO SAETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003981	JUAN ERNESTO MARTINEZ VIERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003982	J NATIVIDAD ARRIAGA SALDIVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003983	YOLANDA AVILA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003984	GABRIELA MACIEL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003985	ALEJANDRO FUENTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003986	CORTES SUAREZ Y ASOCIADOS S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003987	INSTITUTO MICHOCANO DE CIENCIAS DE LA EDUCACION JOSE MARIA MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003988	MOVA PRINTING SOLUTIONS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003989	ERIC CARMONA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003990	JUAN ANTONIO GARCIA MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-003991	ZAYRA MABEL MORENO HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003992	MAURILIO SANDOVAL TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003993	ERIKA ROBLEDO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003994	FELIX GARCIA ALEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003995	MARIA BORJA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003996	MAVESA LP,SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003997	JAIME ARTURO GARCIA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003998	FERRE PAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-003999	ELISEO MORENO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004000	CARLOS ISMAEL TAPIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004001	RICARDO ROMERO ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004002	MAFEVA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004003	CYNTHIA LIZETH VENTURA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004004	ELECTRONICA MARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004005	MARTHA GRECIA CUEVAS VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004006	LEONARDA GUZMAN COVARRUBIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004007	COMERCIALIZADORA GRUPO MARTIÑON S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004008	COMERCIAL SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004009	MARIO ALBERTO SANTOYO ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004010	GASOLINERA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004011	JARED NEPHTALI DOÑAN SANTILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004012	JESSE HERNANDEZ NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004013	EFRAIN FIGUEROA DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004014	OPERADORA LUCITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004015	AQUILES OCHOA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004016	IDALI ACUÑA AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004017	CARLOS ALFONSO ASECIO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004018	SALVADOR ESTRADA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004019	MONICA YADIRA VALENCIA REVILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004020	MUY FRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004021	MARIA FERNANDA TINOCO SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004022	MARIA GUADALUPE PATIÑO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004023	JUAN BOSCO VEGA PARRALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004024	ZULEMA KRYSTAL ROMERO ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004025	CLAUDIA YUNUEN CORONA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004026	TUOTEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004027	MARIA FERNANDA MANRIQUEZ VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004028	ROSA ISELA SALAZAR PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004029	MAS TUBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004030	TU ESPACIO LAZARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004031	HOTEL MARIA TERESA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-004032	GRUPO JAGUAR DE OCCIDENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004033	MARIA CAJERO MAGALLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004034	HOTEL MONTENEGRO GDL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004035	OPERADORA HUESPED Y HUESPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004036	ANA ROSA GONZALEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004037	PROYECTOS Y COMERCIALIZACION INTEGRAL LOGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004038	CINTHIA NAYELI HERRERA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004039	ANA TERESA GARCIA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004040	LUIS ALBERTO ESPINOSA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004041	SALVADOR ALEJANDRO JAIME ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004042	JOSE ANTONIO GUTIERREZ VERDUZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004043	PAPELERIA EL CISNE DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004044	EMILIO HUERTA MELGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004045	BLANCA ESTELA HIGAREDA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004046	JESUS VALADEZ SAINZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004047	CESAR JOSE MORENO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004048	SOMOS RENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004049	PEDRO SALVADOR ALVARADO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004050	LORENA BEATRIZ LOPEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004051	ELVA YUNUEN GARCIA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004052	JUAN ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004053	ROBERTO PEDRO FERNANDEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004054	ALEJANDRA CORONEL VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004055	BERTHA FARIAS CHAGOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004056	TRANSPORTES VALMEX LZC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004057	FRANCISCO MARIN LEYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004058	ALBERTO GARCIA VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004059	BERTHA LUCILA RODRIGUEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004060	ARACELI ALEJANDRA CUADRA CAZARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004061	A. BRAVO PURUANDIRO MICHOCAN ABRAPUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004062	LAURINE CRISTELLE VERNIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004063	DISTRIBUIDORA LAPCOS INC DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004064	ESTACION DE SERVICIO LA CONQUISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004065	NOTIMARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004066	MEGA GASOLINERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004067	BLANCA PATRICIA GARCIA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004068	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004069	DIEGO MONDRAGON GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004070	GRUPO COMERCIAL DSW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004071	ANGELICA MARIA ORTEGA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004072	LUZ DEL CARMEN VALADEZ CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-004073	FAME PERISUR, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004074	ELECTRONICA STEREN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004075	GASOLINERA EL RAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004076	JUAN DOMINGO BERBER LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004077	PAPEL, DISEÑO Y COLOR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004078	GLOBAL STD CERTIFICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004079	SERVICIO GASOLINERA CEREZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004080	GERARDO OCHOA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004081	MARIA GRACIELA HURTADO CALVILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004082	RAMIREZ AUTOMOTRIZ DE URUAPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004083	MARCO TULIO SEGURA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004084	RICARDO ADOLFO ESTRADA GARRIDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004085	ABASTECEDORA GOLVI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004086	JUAN LUIS RAMOS FARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004087	JOSE SOTO BACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004088	LEONARDO DAVID GUERRERO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004089	ARTURO GRACIAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004090	GASOLINERA LIBRAMIENTO LA ORILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004091	SARA ZARZA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004092	JESUS LUA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004093	CARLOS DANIEL BRITO SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004094	RS DISTRIBUCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004095	SERVICIO DINAMIX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004096	ENVIOS EN LINEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004097	SAUL ARMENDARIZ HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004098	ISRAEL RUBIO AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004099	SICONT MEX.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004100	FELIX BUENROSTRO BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004101	MIGUEL ANGEL ZAMORA MORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004102	AUTOCRISTALES CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004103	DISTRIBUIDORA MOLDEMANIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004104	LUIS ALBERTO BECERRA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004105	FRANCISCO LUCIANO REYES ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004106	POLIFORMAS PLASTICAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004107	BODEGAS MIRANDA HERMANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004108	BRO A SIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004109	ABREIKO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004110	MAQUINAS Y CONSUMIBLES PARA IMPRESION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004111	CONTACTOS CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004112	LA BRUJITA WAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004113	JAIME ANGELES PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-004114	THE BEST OPPORTUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004115	OSCAR ARTURO FLORES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004116	DM TECNOLOGIAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004117	MADERERIA VALDES DE ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004118	JOSE JESUS PEÑA ALMARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004119	JAIME DIMAS CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004120	OMAR MONROY SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004121	JUANA CHARICATA GASPAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004122	JOSE MAURICIO CAMACHO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004123	JOSE DANIEL HERRERA FARFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004124	GILBERTO VACA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004125	MARIA DE LOS ANGELES AVONCE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004126	CENCOARI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004127	ROMAN GOMEZ ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004128	ARACELI LOPEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004129	SALVADOR BLANCAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004130	EVANGELINA DELGADO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004131	MARIEL SHARAI GARDUÑO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004132	VICTOR MANUEL ACOSTA BORJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004133	ALFA TURISTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004134	JOSE HERNANDEZ ARMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004135	PLAZA REAL DE MINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004136	ROSA MARIA CERVANTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004137	GEOANY VILLA SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004138	RODRIGO HIGAREDA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004139	PEDRO ELIAS CERVANTES CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004140	SAUL EMMANUEL GUERRERO SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004141	CORPORACION GASOLINERA KM PLUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004142	DESARROLLO GLOBAL DE CONCESIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004143	ALEJANDRO SANDOVAL VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004144	FRANCISCO DE LA SALLE ALBA CHAGOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004145	NORAISSEL VANESSA BARAJAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004146	MANTARES INTERMEDIACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004147	GUILLERMO HERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004148	JAVIER SOLIS HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004149	MA. EPIGMENIA CUEVAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004150	EDUARDO GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004151	KAREN ELOISA VELAZQUEZ PORTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004152	ARTURO RICO AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004153	BLA TRANSPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004154	INSTITUCIONALES Y SERVICIOS INTEGRALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-004155	BUZON PUREPECHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004156	PUMPS F & Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004157	ZAYRA LIZETH HERNANDEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004158	LIZBETH LOPEZ GUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004159	JAVIER PATIÑO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004160	BUY BUY SHOP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004161	GLORIA CALDERON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004162	OPERADORA VALIENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004163	PABLO VAZQUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004164	MOTEL PIE DE LA SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004165	SERVICIO VERONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004166	JAVIER TAPIA PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004167	AUTO SERVICIO TLAXIMALOYAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004168	VIDA VIVEROS PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004169	INSTITUTO ESTATAL DE CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004170	GUSTAVO AYALA BARRIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004171	VERONICA VERDUZCO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004172	ROBERTO GARIBAY URENDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004173	ISMAEL GRANADOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004174	FARMACIAS SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004175	ERNESTO GUTIERREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004176	SUPER SERVICIO NARANJITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004177	OLGA LIDIA CONTRERAS CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004178	ROSARIO GARCIA ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004179	HECTOR SALAS RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004180	LETICIA CORIA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004181	J FRANCISCO RODRIGUEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004182	SOLEDAD ELIAS MUÑIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004183	DAVID OLIVO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004184	LEOPOLDO GONZALEZ QUINTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004185	CECILIA GUADALUPE MAGAÑA MAGAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004186	MARIA DE JESUS ESPINOSA ASCENCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004187	PERLA AIDERE ESQUIVEL GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004188	ALEXANDRA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004189	ALEJANDRA GONZALEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004190	GASOLINERA MI GUSTO ES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004191	OPERADORA BENGALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004192	MARIA GUADALUPE SOLORIO ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004193	JESUS REBOLLO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004194	ERNESTO ALCANTAR LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004195	MARISOL GUADALUPE VARGAS DIAZ BARRIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-004196	SANDRA PARAMO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004197	DANIELA LEAL RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004198	VIRGINIA ITZEL GUZMAN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004199	AUTOTRANSPORTES DE GRUAS MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004200	GASOLINERA LOS CITRICOS 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004201	LESLI ABIGAIL GUZMAN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004202	CAMILA BAEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004203	SINERCOMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004204	IRMA CLEMENTE CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004205	RIGOBERTO AVALOS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004206	COMERCIAL CITY FRESKO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004207	SALVADOR HERNANDEZ OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004208	SANDRA LUZ RADILLA CEBRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004209	ORLANDO QUINTANA BARRIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004210	PAULO PEREZ RIUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004211	COMERCIALIZADORA RUBLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004212	RAQUEL DOMINGUEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004213	JORGE LUIS LOZANO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004214	FRANCISCO MANUEL PULIDO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004215	ARLAE GARCIA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004216	JULIETA CARDENAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004217	PEDRO DE JESUS BAEZ AGUADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004218	CESAR CAMARGO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004219	SERVICIOS TURISTICOS MAZZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004220	GRUPO G.M. TEOTENANGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004221	TRANSPORTADORA EJECUTIVA NEMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004222	MAYTE PULIDO BUSTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004223	CR TRAVELING LOS ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004224	ANA PAOLA MOLINA OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004225	OLGA VILLA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004226	BLANCA CECILIA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004227	UBER BV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004228	SUITE CAMELINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004229	JOSE IVAN COVARRUBIAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004230	EMMA ELIZABETH CAMPOS VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004231	DIEGO ALEJANDRO VAQUERA ARREOLA	\$0.00	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
A	2112-2-004232	ALAN ANIBAL GALLEGOS AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004233	SALVADOR VIEYRA CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004234	JORGE LUIS TREJO ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004235	COMBUSTIBLES BENEDICTO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004236	ADOLFO VEGA CASILLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-004237	RHG LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004238	JESUS SALAS VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004239	PERLA JAZMIN ESPINO URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004240	SILVIA GARCIA MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004241	YUNUET ELISA TORRES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004242	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004243	TRADICION EN PASTELERIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004244	SEALN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004245	MIGUEL ANGEL CORTES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004246	MARIA DE LOS ANGELES ERNESTINA REYES SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004247	ALIMENTOS M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-004248	ESPERANZA SANCHEZ PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-39801	Impuesto sobre nóminas y similares	\$0.00	\$0.00	\$1,765,412.00	\$1,765,412.00	\$0.00	\$0.00
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000189	EDGAR CRUZ GALÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000190	FERNANDO RAMÍREZ SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000191	MARÍA ISABEL MARQUEZ PUIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000192	ROBERTO CARLOS QUEVEDO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000193	TERECITA ISABEL CANO HIGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000194	SILVIA LÓPEZ SERVÍN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000195	MA. LUCRECIA GARCÍA DÍAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000196	RAFAEL BRAVO NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000197	DANIELA CURIEL GONZÁLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-000198	ARISBETH PARDO GÚZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-001626	PAPELERIA PERFUMERIA Y MERCERIA EL DELFIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-002032	GRACIELA HINOSTROZA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-002309	LETICIA ERIDANI CASTAÑUELA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-002313	JOSE CIRILO RAFAEL MORENO BOTELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-002474	EMILIANO ALEJANDRO TOSCANO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-003374	CLAUDIA ELIZABETH GONZALEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-003751	OSCAR MIGUEL DIAZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-003788	ALEXANDRA MARIE LUCIE DACIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2114	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$4,537,439.00	\$0.00	\$0.00	\$0.00	\$4,537,439.00
A	2115-01	SECRETARÍA DE FINANZAS Y ADMON DEL ESTADO DE MICHOACAN	\$0.00	\$4,537,439.00	\$0.00	\$0.00	\$0.00	\$4,537,439.00
A	2115-01-0001	ICATMI DIRECCIÓN GENERAL	\$0.00	\$4,537,439.00	\$0.00	\$0.00	\$0.00	\$4,537,439.00
A	2115-01-0002	TESORERIA DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$0.00	\$12,161,369.27	\$13,497,369.37	\$23,567,340.42	\$0.00	\$22,231,340.32
A	2117-01	ISR RETENCION SUELDOS Y SALARIOS	\$0.00	\$52,877.10	\$6,518,324.18	\$6,519,028.07	\$0.00	\$53,580.99
A	2117-01-01	ISR NOMINAS NOI	\$0.00	\$1,669.57	\$6,267,469.53	\$6,267,469.53	\$0.00	\$1,669.57
A	2117-01-02	ISR DE NOMINAS COMPLEMENTARIAS	\$0.00	\$20,484.60	\$51,773.26	\$51,773.26	\$0.00	\$20,484.60
A	2117-01-03	ISR DE COMPENSACION GARANTIZADA	\$0.00	-\$500.83	\$198,855.01	\$198,855.01	\$0.00	-\$500.83
A	2117-01-04	ISR DE FINIQUITOS (AGUINALDO Y PRIMA VACACIONAL)	\$0.00	\$31,223.76	\$226.38	\$930.27	\$0.00	\$31,927.65
A	2117-02	I.S.R. RETENCION HONORARIOS	\$0.00	\$13,182.16	\$4,043.63	\$2,977.17	\$0.00	\$12,115.70
A	2117-02-01	DIRECCIÓN GENERAL	\$0.00	\$12,662.05	\$4,043.63	\$2,977.17	\$0.00	\$11,595.59
A	2117-02-01-02	EVA DMORALES ROSALES	\$0.00	\$707.55	\$0.00	\$0.00	\$0.00	\$707.55
A	2117-02-01-03	GUILLERMO CRUZ ESTEFES	\$0.00	\$2,888.17	\$745.46	\$0.00	\$0.00	\$2,142.71
A	2117-02-01-04	JESUS SOLORZANO OCHOA	\$0.00	\$377.36	\$0.00	\$0.00	\$0.00	\$377.36
A	2117-02-01-05	LUIS FERNANDO TREVIÑO JACOBO	\$0.00	\$367.13	\$0.00	\$0.00	\$0.00	\$367.13
A	2117-02-01-06	MA. RENATA LISETTE VAZQUEZ GARCIA	\$0.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	-\$1,000.00
A	2117-02-01-07	ANA LAURA LAREDO PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-08	MARIA SOLEDAD HERREJON CHOMBO	\$0.00	\$636.88	\$0.00	\$0.00	\$0.00	\$636.88
A	2117-02-01-09	VICENTE LUIS COCA ÁLVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-10	DAVID FRANCO SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-100	ADRIANA JACUIDE AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-101	PAVEL AURELIO OCEGUEDA ROBLEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-102	JULIO CESAR RAMIREZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-103	GLORIA CRISTINAN CAMPOS HERNADEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-104	OSCAR CELIS SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-105	LIZBETH GABRIELA SANCHEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-106	JULIO RAMIREZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-107	SILVANO VILCHEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-108	ALEJANDRA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-109	JOSE LUIS RIOS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-11	AUXILIO HERNÁNDEZ EGUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-110	J. JESUS AGUILAR CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-111	ROBERTO RIOS RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-112	JOSE LUIS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-113	WILIAM MENDEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-114	FRANCISCO DEL VALLE GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-115	DANERICK LEMUS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-116	J. GUADALUPE BERMUDEZ OLIVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-117	OMAR MARTINEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-118	GUADALUPE IZABEL ZETINA CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-119	CYNTHIA LIZETH VENTURA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-12	ALEJANDRO RUBIO MAÑON	\$0.00	\$0.00	\$1,890.96	\$1,890.96	\$0.00	\$0.00
A	2117-02-01-120	ANA ROSA GONZALEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-02-01-121	PEDRO SALVADOR ALVARADO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-122	NORAISSEL VANESSA BARAJAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-123	ADRIAN GONZALO TAFOLLA MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-124	LEOPOLDO GONZALEZ QUINTANA	\$0.00	\$0.00	\$490.96	\$490.96	\$0.00	\$0.00
A	2117-02-01-125	JORGE LUIS LOZANO VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-126	MIGUEL ANGEL CORTES HERNANDEZ	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
A	2117-02-01-13	ADILENE SANCHEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-14	ANA CECILIA YEPEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-15	MARIA CECILIA PALOMO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-16	HILDELISA ARIAS TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-17	LINDA PAOLA COLIN CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-18	MARCO ANTONIO IBARRA BENAVIDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-19	HELENA BARRIGA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-199	GLORIA CALDERON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-20	COLUMBA ARIAS SOLIS	\$0.00	\$292.45	\$0.00	\$0.00	\$0.00	\$292.45
A	2117-02-01-21	LEONARDO DANIEL GASPAR MADRID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-22	FIDEL FUENTES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-23	CANDIDO ALBERTO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-24	ALMA DELIA GARCIA TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-25	ROSARIO DE LOS ANGELES TAFOLLA DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-26	LUIS FERNANDO FARIAS RAMIREZ	\$0.00	\$1,649.13	\$0.00	\$0.00	\$0.00	\$1,649.13
A	2117-02-01-27	MARIA CECILIA PALOMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-28	J. JESUS HERNANDEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-29	JULIO CESAR RAMIREZ LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-30	RAUL GALVAN MONTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-31	OSCAR GUTIERREZ GRANCIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-32	FLOR TERESA HERNANDEZ CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-33	DAVID ARTURO LEDEZMA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-34	MA. DE LAS MERCEDES MALDONADO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-35	IRMA GUDIÑO QUINTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-36	JULIO CESAR ISIDRO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-37	MARIA ISABEL GARCIA LIZAMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-38	CLAUDIA BRICIA ORIHUELA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-39	GEORGINA PINEDA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-40	CRISTINA RODRIGUEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-41	NORMA ALICIA CARDENAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-42	MARTHA HAYDE RINCO REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-43	MARTHA DELGADILLO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-44	MARTHA BERENICE GOMEZ ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-45	SUSANA CONTRERAS ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-47	JOSE MIGUEL PIRITA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-02-01-48	ROGELIO RAMÓN PERALTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-49	VICENTE GONZALEZ NEPITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-50	MARISOL MEDINA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-51	ARTURO ROJAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-52	RODOLFO YAÑEZ SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-53	NORMA ALICIA CARDENAS GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-54	LETICIA SALAZAR MERLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-55	NICOLÁS MARTÍNEZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-56	ELIZABETH HERRERA AGUIALR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-57	YOLANDA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-58	FRANCO SANCHEZ DAVID	\$0.00	\$732.54	\$321.00	\$0.00	\$0.00	\$411.54
A	2117-02-01-59	MA SOLEDAD HERREJON CHOMBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-60	LAURA CORRAL PIÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-61	MARIA CECILIA PALOMO MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-62	LAURA AMERICA BEDOLLA FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-63	ERNESTO CAMARGO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-64	ALEJANDRO MARCOS SAGRERO BEDOLLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-65	ULISES GABRIEL RANGEL CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-66	NADIA PAULINA LONGORIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-67	RUBI MARISOL PAREDES YESCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-68	GUTIERREZ MEZA JULIO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-69	GIRON LOZANO MONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-70	VICTOR MANUEL MUJICA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-71	BEJARANO HERNANDEZ DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-72	MORÁN ACOSTA CATALINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-73	RAMÍREZ LEÓN JULIO CÉSAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-74	CAROLINA ZUÑIGA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-75	YOLANDA MARTINEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-76	CESAR ORIZAVA AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-77	JUAN CARLOS PEREZ GIL GONZALEZ	\$0.00	\$5,431.40	\$0.00	\$0.00	\$0.00	\$5,431.40
A	2117-02-01-78	CINTHYA OROZCO VÁZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-79	SILVIA GARCIA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-80	PEDRO RUIZ CASARRUBIAS	\$0.00	\$0.00	\$1,086.21	\$1,086.21	\$0.00	\$0.00
A	2117-02-01-81	CARLOS DE JESUS ESCOBAR GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-82	GUSTAVO ADOLFO BECQUER BERROSPE BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-83	EFIGENIA GUADALUPE SANCHEZ PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-84	FRANCISCO COLIN CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-85	GUSTAVO REYES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-86	LORENA LUGO ARRIAAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-87	MA. ISABEL SANCHEZ GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-88	ALBERTO DEL RIO SALCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-02-01-89	MARIO ALBERTO ALONSO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-90	CÉSAR ISIDRO JUÁREZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-91	ERÉNDIRA GONZÁLEZ CANO	\$0.00	-\$931.05	\$0.00	\$0.00	\$0.00	-\$931.05
A	2117-02-01-92	ALEJANDRO MÉNDEZ LÓPEZ	\$0.00	\$235.85	\$0.00	\$0.00	\$0.00	\$235.85
A	2117-02-01-93	MAURICIO PIÑA REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-94	YOLANDRA FLORES MARCIAL	\$0.00	\$235.85	\$0.00	\$0.00	\$0.00	\$235.85
A	2117-02-01-95	MAGDA SELENE MOLINERO TANORI	\$0.00	\$749.38	\$0.00	\$0.00	\$0.00	\$749.38
A	2117-02-01-96	MAURICIO PIÑA REYNA	\$0.00	\$157.33	\$0.00	\$0.00	\$0.00	\$157.33
A	2117-02-01-97	JOSÉ ALFONSO ESPINOZA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-01-98	ERICK LOPEZ LOPEZ	\$0.00	\$132.08	\$0.00	\$0.00	\$0.00	\$132.08
A	2117-02-01-99	JUAN REBOLLO RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-101	DULCE MARIA SOTO CORREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-102	JAVIER CALDERON GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-103	MARIA YUNUEN VALENCIA HEREDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-104	ARTURO DONACIANO GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-105	JAVIER TAPIA PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-46	ROCÍO JIMÉNEZ ZÚÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02-91	FRANCISCA ESPINOZA LÓPEZ	\$0.00	\$520.11	\$0.00	\$0.00	\$0.00	\$520.11
A	2117-03	I.S.R. RETENCION ARRENDAMIENTOS	\$0.00	\$56,876.81	\$44,672.45	\$6,132.23	\$0.00	\$18,336.59
A	2117-03-01	MARTHA SANCHEZ GRACIAN	\$0.00	\$2,000.60	\$0.00	\$0.00	\$0.00	\$2,000.60
A	2117-03-02	ROSA MARÍA SEOMARA BARRIGA CHÁVEZ	\$0.00	\$9,622.40	\$8,301.88	\$0.00	\$0.00	\$1,320.52
A	2117-03-03	PABLO GAYTÁN SOTELO	\$0.00	\$2,757.76	\$1,886.79	\$0.00	\$0.00	\$870.97
A	2117-03-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-08-02	ALFONSO VALENCIA BETACOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-09	MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-09-01	GERARDO HURTADO CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-10	ROSA EUGENIA GARCIA VALLEJO	\$0.00	\$1,732.75	\$0.00	\$0.00	\$0.00	\$1,732.75
A	2117-03-19	LAZARO CARDENAS	\$0.00	\$15,600.00	\$12,000.00	\$2,400.00	\$0.00	\$6,000.00
A	2117-03-19-01	JAIME TALAVERA ESPIN	\$0.00	\$15,600.00	\$12,000.00	\$2,400.00	\$0.00	\$6,000.00
A	2117-03-20	MARTA ALEJANDRA VILLALOBOS AYALA	\$0.00	\$14,400.00	\$11,652.98	\$2,552.98	\$0.00	\$5,300.00
A	2117-03-21	ZINAPECUARO	\$0.00	\$1,111.75	\$0.00	\$0.00	\$0.00	\$1,111.75
A	2117-03-21-01	NINA ROJAS VAQUERO	\$0.00	\$1,111.75	\$0.00	\$0.00	\$0.00	\$1,111.75
A	2117-03-22	PLANTEL SAHUAYO	\$0.00	\$9,651.55	\$9,651.55	\$0.00	\$0.00	\$0.00
A	2117-03-22-01	MARÍA SÁNCHEZ DEGOLLADO	\$0.00	\$9,651.55	\$9,651.55	\$0.00	\$0.00	\$0.00
A	2117-03-23	ROSA EUGENIA GARCIA VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-24	HUETAMO	\$0.00	\$0.00	\$1,132.08	\$1,132.08	\$0.00	\$0.00
A	2117-03-24-01	FRANCISCO CORTES ARIAS	\$0.00	\$0.00	\$1,132.08	\$1,132.08	\$0.00	\$0.00
A	2117-03-25	TEPALCATEPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-25-01	IRMA SOLORZANO MADRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-03-26	MUGICA	\$0.00	\$0.00	\$47.17	\$47.17	\$0.00	\$0.00
A	2117-03-26-01	FERNANDO RANGEL CERECERO	\$0.00	\$0.00	\$47.17	\$47.17	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-04	PROVISION MENSUAL DE IMPUESTOS	\$0.00	\$1,379,311.44	\$1,369,281.00	\$6,530,343.37	\$0.00	\$6,540,373.81
A	2117-04-01	I.S.R. MENSUAL	\$0.00	\$1,379,311.44	\$1,369,281.00	\$6,530,343.37	\$0.00	\$6,540,373.81
A	2117-05	PRESTAMOS A CORTO PLAZO	\$0.00	\$467,318.30	\$1,419,774.52	\$952,456.22	\$0.00	\$0.00
A	2117-05-01	PRESTAMOS ISSSTE	\$0.00	\$467,318.30	\$1,419,774.52	\$952,456.22	\$0.00	\$0.00
A	2117-06	AMORTIZACION DE CREDITO	\$0.00	\$603,467.24	\$1,819,386.04	\$1,213,306.74	\$0.00	-\$2,612.06
A	2117-06-01	CREDITO FOVISSSTE	\$0.00	\$603,467.24	\$1,819,386.04	\$1,213,306.74	\$0.00	-\$2,612.06
A	2117-07	SEGURO DE DAÑOS FOVISSSTE	\$0.00	\$7,418.55	\$7,301.50	\$4,870.50	\$0.00	\$4,987.55
A	2117-07-01	SEGURO DAÑOS FOVISSSTE	\$0.00	\$7,418.55	\$7,301.50	\$4,870.50	\$0.00	\$4,987.55
A	2117-08	CUOTAS PATRONALES	\$0.00	\$4,794,274.88	\$1,849,242.26	\$6,569,904.33	\$0.00	\$9,514,936.95
A	2117-08-01	CUOTAS SAR	\$0.00	\$3,117,832.01	\$0.00	\$4,109,849.79	\$0.00	\$7,227,681.80
A	2117-08-02	CUOTAS ISSSTE	\$0.00	\$1,676,442.87	\$1,849,242.26	\$2,460,054.54	\$0.00	\$2,287,255.15
A	2117-08-03	VIVIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-09	FONDO DE AHORRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-09-01	SUTICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-09-02	SITRAICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-10	ISR POR HONORARIOS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-11	CUOTAS SAR POR PAGAR 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-11-01	RETENCIONES A TRABAJADOR 2017 POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-11-02	APORTACIONES PATRONALES 2017 POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-12	CUOTAS SAR POR PAGAR 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-12-01	RETENCIONES A TRABAJADORES 2018 POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-12-02	APORTACIONES PATRONALES 2018 POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-13	CUOTAS SAR POR PAGAR 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-13-01	RETENCIONES A TRABAJADORES 2019 POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-13-02	APORTACIONES PATRONALES 2019 POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14	ISR REGIMEN SIMPLIFICADO DE CONFIANZA	\$0.00	\$0.00	\$2,909.79	\$2,909.79	\$0.00	\$0.00
A	2117-14-01	TEOFILA GAONA COVARRUBIAS	\$0.00	\$0.00	\$24.00	\$24.00	\$0.00	\$0.00
A	2117-14-02	SALVADOR AGUILAR MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-03	SALVADOR ARREDONDO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-04	JOHANA DANIELA SANCHEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-05	PABLO GAYTAN SOTELO	\$0.00	\$0.00	\$228.76	\$228.76	\$0.00	\$0.00
A	2117-14-06	MARTA ALEJANDRA VILLALOBOS AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-07	JORGE ENRIQUE SALAZAR DE LA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-08	JOSE NICANOR FELIPE FABIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-09	ADRIAN GONZALO TAFOLLA MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-10	JOSE NICANOR FELIPE FABIAN	\$0.00	\$0.00	\$18.75	\$18.75	\$0.00	\$0.00
A	2117-14-100	ERICK ALEJANDRO AVILA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-101	JOSE LUIS VALADEZ CARDENAS	\$0.00	\$0.00	\$18.75	\$18.75	\$0.00	\$0.00
A	2117-14-102	MIGUEL ANGEL ARANDA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-103	CARLOS ALFONSO ASENCIO MANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-104	ZULEMA KRYSTAL ROMERO ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-14-105	NATALIA RIVERA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-106	MARIA CAJERO MAGALLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-107	ARMANDO CALDERON EJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-108	ALAN CASTILLO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-109	DIEGO MONDRAGON GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-11	BARTOLO MACEDO HUIPIO	\$0.00	\$0.00	\$36.60	\$36.60	\$0.00	\$0.00
A	2117-14-110	ADELA ALHELI ROMERO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-111	CLAUDIA GARCIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-112	LEONARDO DAVID GUERRERO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-113	CARLOS DANIEL BRITO SILVA	\$0.00	\$0.00	\$18.75	\$18.75	\$0.00	\$0.00
A	2117-14-114	JOSE LUIS VALADEZ CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-115	ANA MARIA VARGAS FRAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-116	RAUL HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-117	FRANCISCO LUCIANO REYES ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-118	JUANA CHARICATA GASPAR	\$0.00	\$0.00	\$10.89	\$10.89	\$0.00	\$0.00
A	2117-14-119	LUIS ALBERTO BECERRA FIGUEROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-12	JOSE JESUS VEGA URIBE	\$0.00	\$0.00	\$102.28	\$102.28	\$0.00	\$0.00
A	2117-14-120	BENJAMIN AYALA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-121	ROBERTO HERNANDEZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-122	EDUARDO GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-123	LIZBETH LOPEZ GUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-124	GLORIA CALDERON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-125	VIDA VIVEROS PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-126	DAVID OLIVO HERNANDEZ	\$0.00	\$0.00	\$102.28	\$102.28	\$0.00	\$0.00
A	2117-14-127	MARIA DE JESUS ESPINOSA ASCENCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-128	MARIO ALBERTO CHAVEZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-129	ALEXANDRA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-13	JUAN IGNACION DAMIAN PEREZ	\$0.00	\$0.00	\$73.51	\$73.51	\$0.00	\$0.00
A	2117-14-130	MARIA GUADALUPE SOLORIO ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-131	JESUS REBOLLO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-132	ORLANDO QUINTANA BARRIOS	\$0.00	\$0.00	\$3.94	\$3.94	\$0.00	\$0.00
A	2117-14-133	EDUARDO TONATIHU CHAVEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-134	JOSE IGNACIO GUTIERREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-135	MARIA EUTIMIA BERNABE PARAMO	\$0.00	\$0.00	\$8.84	\$8.84	\$0.00	\$0.00
A	2117-14-136	CARLOS VLADIMIR MENESES FLORES	\$0.00	\$0.00	\$11.44	\$11.44	\$0.00	\$0.00
A	2117-14-137	BLANCA CECILIA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$34.88	\$34.88	\$0.00	\$0.00
A	2117-14-138	PERLA JAZMIN ESPINO URIBE	\$0.00	\$0.00	\$8.15	\$8.15	\$0.00	\$0.00
A	2117-14-139	SILVIA GARCIA MATA	\$0.00	\$0.00	\$6.26	\$6.26	\$0.00	\$0.00
A	2117-14-14	ALEJANDRO CHAVEZ MORENO	\$0.00	\$0.00	\$104.38	\$104.38	\$0.00	\$0.00
A	2117-14-140	SAUL ARMENDARIZ HERRERA	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2117-14-141	ANA PAOLA MOLINA OLVERA	\$0.00	\$0.00	\$4.38	\$4.38	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-14-15	ALEJANDRA PERAZA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-16	JAIME UBALDO ALCAZAR BOGARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-17	MONICA VAZQUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-18	MELITON MARCOS AYALA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-19	ROSALIO CABRERA SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-20	SALVADOR AGUILAR MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-21	CONSTANTINO GARCIA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-22	ALAIN CASTILLO QUINTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-23	PEDRO RUIZ CASARRUBIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-24	CLAUDIA LETICIA DIAZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-25	SUSANA BERENICE BERNAL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-26	ELIZABETH PEREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-27	AIDE MAGAÑA VILLICAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-28	ARTURO MARTIN TEJEDA ARCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-29	SUSANA BERENICE BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-30	FRANCISCO GARCIA AMEZCUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-31	JUAN ANTONIO SOTO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-32	FERNANDO RANGEL CERECEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-33	SALVADOR AGUILAR MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-34	OSVALDO VELRZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-35	JORGE ENRIQUE SALAZAR DE LA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-36	EZEQUIEL MENDOZA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-37	LAURA MARIA SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-38	EDUARDO RUIZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-39	NANCY MADRIGAL DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-40	MARIA TRINIDAD FARIAS AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-41	GLORIA CRISTIAN CAMPOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-42	ANA ELIZABETH BRAVO CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-43	SALVADOR AGUILAR MARQUEZ	\$0.00	\$0.00	\$12.66	\$12.66	\$0.00	\$0.00
A	2117-14-44	DANIEL FABRICIO MALDONADO VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-45	ALDO GIOVANNI RODRIGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-46	IRMA SOLORZANO MADRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-47	JOSE BUSTOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-48	KATIA ESMERALDA PAZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-49	ESBEIDY RUBI MACIAS OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-50	JUAN CARLOS PONCE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-51	MONSERRAT TORRES OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-52	CINTHYA CRISTINA ORTIZ CORONA	\$0.00	\$0.00	\$56.25	\$56.25	\$0.00	\$0.00
A	2117-14-53	LUIS FERNANDO HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-54	RAFAEL HERRERA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-55	MA.SOLEIDAD ARELLANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-14-56	ARTURO SALVADORORTIZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-57	JOSE DE JESUS GARCIA PARADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-58	LORENA ESMERALDA NAREZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-59	JULIA DUARTE RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-60	MANUEL ADRIAN DIAZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-61	MARIA GUADALUPE YAÑEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-62	ERIKA EUNICE ALVAREZ MARTNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-63	NOEMI BERNABE PARAMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-64	ADRIAN SOLIS PEREZ	\$0.00	\$0.00	\$2,225.55	\$2,225.55	\$0.00	\$0.00
A	2117-14-65	MA. DE LOS ANGELES ALVAREZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-66	JORGE ALBERTO ZUÑIGA LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-67	PAOLA SARAY LOPEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-68	ARTURO BARRIOS GALAVIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-69	FIDELMAR POMPA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-70	BONIFACIO GONZALEZ ARRIAGA	\$0.00	\$0.00	\$5.67	\$5.67	\$0.00	\$0.00
A	2117-14-71	JUAN ERNESTO CASTAÑEDA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-72	JOSE LUIS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-73	JESUS CARLOS MENA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-74	DULCE BETZABETH RIVERA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-75	FRANCISCO CORTES ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-76	GABRIELA ATZIRI GOMEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-77	ALEJANDRO SALVADOR ZARATE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-78	LENIN HERNANDEZ FERREYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-79	CESAR ISIDRO JUAREZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-80	SONIA SOLORIO FARFAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-81	NOE DIAZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-82	ANDREA CACHO CABRERA	\$0.00	\$0.00	\$5.62	\$5.62	\$0.00	\$0.00
A	2117-14-83	AGUSTIN BAUTISTA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-84	FRANCISCO JAVIER SANCHEZ GALLARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-85	JUAN MANUEL GARCIA OSEGUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-86	JUAN AARON AVILA VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-87	ANA LILIA LOPEZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-88	JAVIER MELGOZA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-89	ROSA PAULINA MONTAÑEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-90	LUZ ELENA MORA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-91	ALEJANDRO AVIÑA INFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-92	FERNANDO CORDOVA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-93	LEOPOLDO CALLEJAS FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-94	MONSERRAT LUZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-95	GABRIELA MACIEL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-96	ERIC CARMONA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-14-97	ALEJANDRO FUENTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-98	ROBERTO PÉREZ HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-14-99	BOLIVAR GUTIERREZ GUTIERREZ	\$0.00	\$0.00	\$15.76	\$15.76	\$0.00	\$0.00
A	2117-15	ADEFAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-15-01	ADEFAS EJERCICIOS 2012,2015N2019,2020 2021 Y 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-39801	2% Impuesto sobre nóminas.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-71	2% SOBRE NÓMINAS	\$0.00	\$4,786,642.79	\$462,434.00	\$1,765,412.00	\$0.00	\$6,089,620.79
A	2117-71-01	2% SOBRE NOMINAS	\$0.00	\$4,786,642.79	\$462,434.00	\$1,765,412.00	\$0.00	\$6,089,620.79
A	2118	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$23,438,217.75	\$19,704,604.18	\$7,487,899.21	\$0.00	\$11,221,512.78
A	2119-01	DESCUENTOS Y PENSIONES	\$0.00	\$1,455,998.07	\$970,409.56	\$801,101.07	\$0.00	\$1,286,689.58
A	2119-01-01	FONACOT	\$0.00	\$91,894.26	\$180,287.90	\$90,110.36	\$0.00	\$1,716.72
A	2119-01-02	DESCUENTOS POR FALTAS	\$0.00	\$1,118,161.11	\$1,345.55	\$13,977.33	\$0.00	\$1,130,792.89
A	2119-01-03	SEGUROS METLIFE	\$0.00	\$27,488.25	\$122,732.00	\$81,983.40	\$0.00	-\$13,260.35
A	2119-01-04	METLAC	\$0.00	\$55,497.60	\$169,827.86	\$114,330.26	\$0.00	\$0.00
A	2119-01-05	SEGUROS ARGOS	\$0.00	-\$5,239.00	\$17,940.00	\$11,960.00	\$0.00	-\$11,219.00
A	2119-01-06	PROMOBIEN	\$0.00	\$1,267.35	\$0.00	\$0.00	\$0.00	\$1,267.35
A	2119-01-07	CREDIFIEL PUBLISEG S.A.P.I	\$0.00	\$70,070.66	\$214,480.64	\$141,390.72	\$0.00	-\$3,019.26
A	2119-01-08	IDEAS SERVICIOS FUNERARIOS	\$0.00	\$18,360.00	\$0.00	\$0.00	\$0.00	\$18,360.00
A	2119-01-09	PAULINA VEGA LITIGIO	\$0.00	\$28,563.52	\$0.00	\$0.00	\$0.00	\$28,563.52
A	2119-01-10	MA. DEL REFUGIO PAULIN VE	\$0.00	\$633.29	\$0.00	\$0.00	\$0.00	\$633.29
A	2119-01-11	ANA LUCY IBARRA VENEGAS	\$0.00	\$0.00	\$20,105.18	\$22,779.65	\$0.00	\$2,674.47
A	2119-01-12	MARÍA LUISA FIGUEROA BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-13	DORA ELIA GARCIA VILLANUEVA	\$0.00	\$4,805.82	\$0.00	\$0.00	\$0.00	\$4,805.82
A	2119-01-14	FLORINDA ARIAS VILLEGAS	\$0.00	\$2,116.84	\$0.00	\$0.00	\$0.00	\$2,116.84
A	2119-01-15	JUANITA ESTELA CORREA G	\$0.00	\$0.00	\$7,891.80	\$11,984.77	\$0.00	\$4,092.97
A	2119-01-16	LAURA PATRICA MENDEZ SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-17	VERONICA JUAREZ SAUCEDO	\$0.00	\$0.00	\$27,695.42	\$31,534.16	\$0.00	\$3,838.74
A	2119-01-18	MARIA MAYRA ESPINOZA CORTES	\$0.00	-\$763.80	\$0.00	\$0.00	\$0.00	-\$763.80
A	2119-01-19	JORGE ARTURO CABANZO HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-20	MAGDALENA LILIANA GARCÍA LÓPEZ	\$0.00	\$0.00	\$21,124.18	\$31,512.14	\$0.00	\$10,387.96
A	2119-01-21	NADIA ITZEL CARDENAS CONEJO	\$0.00	\$0.00	\$13,952.83	\$20,442.94	\$0.00	\$6,490.11
A	2119-01-22	SECRETARIA DE FIANZAS Y ADMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-23	SEGURO VEHICULAR POTOSI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-24	CESILIA PARDO GARCÍA	\$0.00	\$0.00	\$16,754.31	\$18,997.95	\$0.00	\$2,243.64
A	2119-01-25	TU CREDITO SALVADOR	\$0.00	-\$1,728.95	\$0.00	\$0.00	\$0.00	-\$1,728.95
A	2119-01-26	COLECTA CRUZ ROJA 2016	\$0.00	\$21,705.00	\$0.00	\$0.00	\$0.00	\$21,705.00
A	2119-01-27	ANA GUADALUPE TORRES VIDALES	\$0.00	\$0.00	\$9,432.58	\$13,828.23	\$0.00	\$4,395.65
A	2119-01-28	IRIS ASTRID CORTES GONZÁLEZ	\$0.00	\$0.00	\$10,945.72	\$16,011.04	\$0.00	\$5,065.32
A	2119-01-29	VIRMA GONZALEZ REYES	\$0.00	-\$1,316.65	\$16,418.57	\$24,016.56	\$0.00	\$6,281.34



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2119-01-31	ILSE GABRIELA URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-32	BLANCA ESTELA GEORGINA VILLASEÑOR CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-33	ERICKA ALEJANDRA GARNICA MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-34	ANDREA ESTEFANIA BARRAGAN AGUILAR	\$0.00	\$2,205.27	\$0.00	\$0.00	\$0.00	\$2,205.27
A	2119-01-35	MANUEL ALEJANDRO AGUILAR VILLAGOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-36	ROSA KARINA RAMIREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-37	MARCO ANTONIO CORTES DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-38	JANETTE CARRILLO HERNANDEZ	\$0.00	-\$1,209.00	\$0.00	\$0.00	\$0.00	-\$1,209.00
A	2119-01-39	KENIA SERNA CAMACHO	\$0.00	\$0.00	\$16,607.87	\$23,828.14	\$0.00	\$7,220.27
A	2119-01-40	COLECTA CRUZ ROJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-41	DESCUENTO MASCADA / CORBATA	\$0.00	\$23,486.50	\$0.00	\$0.00	\$0.00	\$23,486.50
A	2119-01-42	ARTURO CABANZO PÉREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-43	PATRICIA LILIAN SOLORIO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-44	TOMBOLA KERMES DIF ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-45	MARIA DELIA ESCOBELL VILLEGAS	\$0.00	\$0.00	\$33,643.15	\$51,184.43	\$0.00	\$17,541.28
A	2119-01-46	MARIA DEL ROSARIO AGUILAR VILLASEÑOR	\$0.00	\$0.00	\$13,089.57	\$19,891.11	\$0.00	\$6,801.54
A	2119-01-47	CENTRO OPTICO MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-48	KARINA BRAVO RENTERIA	\$0.00	\$0.00	\$21,430.84	\$21,962.42	\$0.00	\$531.58
A	2119-01-49	GEA LITHAY PEGUERO MURILLO	\$0.00	\$0.00	\$8,960.92	\$10,753.73	\$0.00	\$1,792.81
A	2119-01-50	PAULINA GARCIA ALBARRAN	\$0.00	\$0.00	\$20,764.07	\$23,643.13	\$0.00	\$2,879.06
A	2119-01-51	VANESSA LIZBETH TOLEDO MORENO	\$0.00	\$0.00	\$4,978.60	\$4,978.60	\$0.00	\$0.00
A	2119-01-52	JOSE ABEL CASTILLO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02	CUOTAS SINDICALES	\$0.00	\$373,409.36	\$1,152,946.09	\$782,832.86	\$0.00	\$3,296.13
A	2119-02-01	CUOTAS SINDICALES SUTICATMI	\$0.00	\$11,450.00	\$34,250.00	\$22,800.00	\$0.00	\$0.00
A	2119-02-02	CUOTAS SINDICALES SITRAICATMI	\$0.00	\$91,054.38	\$268,472.87	\$178,863.80	\$0.00	\$1,445.31
A	2119-02-03	DESCUENTOS PARA EL SUTICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-04	FONDO DE AHORRO	\$0.00	\$75,900.00	\$228,900.00	\$152,700.00	\$0.00	-\$300.00
A	2119-02-05	PRESTAMOS SUTICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-06	PRESTAMOS SITRAICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-07	DESCUENTOS SUTICATMI	\$0.00	\$20,761.69	\$66,782.39	\$48,051.52	\$0.00	\$2,030.82
A	2119-02-08	DESCUENTOS SITRAICATMI	\$0.00	\$167,083.29	\$533,900.83	\$366,657.54	\$0.00	-\$160.00
A	2119-02-09	DIAS ECONOMICOS NO DISFRUTADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-10	MUTUAL PARA GTOS. FUNERARIOS SUTICATMI	\$0.00	\$7,160.00	\$20,640.00	\$13,760.00	\$0.00	\$280.00
A	2119-02-11	RECUPERACION DE PRESTAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03	CURSOS COBRADOS POR ANTICIPADO	\$0.00	\$188,744.47	\$520,258.27	\$335,645.00	\$0.00	\$4,131.20
A	2119-03-01	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$10,150.00	\$10,150.00	\$0.00	\$0.00
A	2119-03-03	PLANTEL QUIROGA	\$0.00	\$5,960.00	\$5,960.00	\$0.00	\$0.00	\$0.00
A	2119-03-04	PLANTEL ZITACUARO	\$0.00	\$0.00	\$20,815.00	\$20,815.00	\$0.00	\$0.00
A	2119-03-05	PLANTEL MORELIA NORTE	\$0.00	\$48,570.00	\$48,570.00	\$0.00	\$0.00	\$0.00
A	2119-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

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Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2119-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$80,880.00	\$80,880.00	\$0.00	\$0.00
A	2119-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$48,235.00	\$48,235.00	\$0.00	\$0.00
A	2119-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$90,130.00	\$90,130.00	\$0.00	\$0.00
A	2119-03-13	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-16	PLANTEL MARAVATÍO	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00
A	2119-03-17	PLANTEL SANTA MARÍA	\$0.00	\$441.76	\$441.76	\$0.00	\$0.00	\$0.00
A	2119-03-18	PLANTEL TACÁMBARO	\$0.00	\$870.00	\$85,765.00	\$84,895.00	\$0.00	\$0.00
A	2119-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-21	PLANTEL PÁTZCUARO	\$0.00	\$4,750.00	\$5,290.00	\$540.00	\$0.00	\$0.00
A	2119-03-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-24	RED CONOCER	\$0.00	\$16,320.00	\$16,320.00	\$0.00	\$0.00	\$0.00
A	2119-03-25	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-26	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-27	DIRECCIÓN GENERAL (Cuenta Concentradora)	\$0.00	\$111,432.71	\$107,301.51	\$0.00	\$0.00	\$4,131.20
A	2119-03-28	CEFORMA 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-03-97	CETRANSPORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04	PRESTAMOS PARA VIATICOS	\$0.00	-\$821.00	\$0.00	\$0.00	\$0.00	-\$821.00
A	2119-04-01	IGNACIO ANDRADE MAGALLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-02	BLANCA ISALIA LARA LEYVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-03	JUAN ANTONIO CORONA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-04	JORGE CONEJO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-05	ROBERTO CARLOS QUEVEDO DIAZ	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00
A	2119-04-06	JULIO CESAR NUÑEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-07	FELIPE ARTURO GASCA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-08	RAMSES JIMENEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-09	MIGUEL ANGEL TORRES ARMENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-10	CINTHYA OROZCO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-11	ROBERTO RANGEL TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-12	VÍCTOR HUGO RODRÍGUEZ FRAGA	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
A	2119-04-13	MÓNICA MONZÓN IRIARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-14	ANGEL MARTÍN RODRIGUEZ ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-15	BRYAN BALDOMERO ROMERO VALLADARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-16	JAIME IVAN BECERRA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-17	ASTHER ADONAI ALCARAZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-18	EDGAR MACEDO SANTANA	\$0.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	-\$1,000.00
A	2119-04-19	SERVANDO ROJAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2119-04-20	CESAR PANTOJA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-04-21	MARCELA AMBRIZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-05	APORTACIONES VOLUNTARIAS ANIVERSARIO	\$0.00	\$141,250.00	\$0.00	\$0.00	\$0.00	\$141,250.00
A	2119-05-01	DIRECCION GENERAL	\$0.00	\$141,250.00	\$0.00	\$0.00	\$0.00	\$141,250.00
A	2119-06	ACREEDORES DIVERSOS	\$0.00	\$21,279,296.85	\$17,060,990.26	\$5,568,320.28	\$0.00	\$9,786,626.87
A	2119-06-01	ANA LORENA TENORIO GONZÁLEZ	\$0.00	\$747.89	\$0.00	\$0.00	\$0.00	\$747.89
A	2119-06-02	MARIA DE LA LUZ MARIN PATIÑO	\$0.00	\$590.00	\$0.00	\$0.00	\$0.00	\$590.00
A	2119-06-03	SALVADOR MANUEL RAMOS PÉREZ	\$0.00	\$5,436.88	\$0.00	\$0.00	\$0.00	\$5,436.88
A	2119-06-04	BBVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-05	SECRETARIA DE FIANANZAS Y ADMINISTRACION	\$0.00	\$21,259,875.28	\$17,059,875.26	\$1,174,076.57	\$0.00	\$5,374,076.59
A	2119-06-06	SECRETARIA DE EDUCACION	\$0.00	\$234.80	\$1,115.00	\$4,393,387.71	\$0.00	\$4,392,507.51
A	2119-06-07	GLORIA ZAVALA ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-08	CINTHYA OROZCO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-09	ARTURO MENDOZA ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-10	ADRIANA SUAREZ CARRIEDO	\$0.00	\$12,412.00	\$0.00	\$0.00	\$0.00	\$12,412.00
A	2119-06-11	M.A. OTILIA SANCHEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-12	PAULA EDITH ESPINOSA BARRIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-13	CRISTIAM ARTURO TRUJILLO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-14	GIGLIOLA PEREZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-15	TOMASA ALONDRA CHAVEZ SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-06-16	EDGAR MACEDO SANTANA	\$0.00	\$0.00	\$0.00	\$282.00	\$0.00	\$282.00
A	2119-06-17	ROSARIO DE LOS ANGELES TAFOLLA DELGADO	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
A	2119-06-18	LETICIA PATIÑO SÁNCHEZ	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	\$124.00
A	2119-07	CURSOS PERSONAL ICATMI	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
A	2119-07-01	DIRECCIÒN GENERAL	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
A	2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2122	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129-01	PRESTAMO DE LA SFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129-01-01	PRESTAMOS DE SFA A IC ATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129-02	DOCTOS PROVISIONALES SFA 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2130	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131-1	Porción a CP de Títulos y Valores de Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131-2	Porción a CP de los Préstamos de la Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132-1	Porción a CP de Títulos y Valores de Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132-2	Porción a CP de los Préstamos de la Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133	PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Usr: Elsa

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2133-1	Porción a CP de Arrendamiento Financiero Nacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133-2	Porción a CP de Arrendamiento Financiero Internacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2140	TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2141	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2150	PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2152	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2159	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2160	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2161	FONDOS EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2162	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2163	FONDOS CONTINGENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2164	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2165	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2166	VALORES Y BIENES EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2170	PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2171	PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2172	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2179	OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2190	OTROS PASIVOS A CORTO PLAZO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2190-01	OTROS PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2191	INGRESOS POR CLASIFICAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2192	RECAUDACIÓN POR PARTICIPAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2199	OTROS PASIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2200	PASIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2210	CUENTAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2211	PROVEEDORES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2212	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2221	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2222	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2230	DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2231	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2232	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2233	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2234	PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2235	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2240	PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2241	CRÉDITOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2242	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2249	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2250	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2251	FONDOS EN GARANTÍA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2252	FONDOS EN ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2253	FONDOS CONTINGENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2254	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANALÓGOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2255	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2256	VALORES Y BIENES EN GARANTÍA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2260	PROVISIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2261	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2262	PROVISIÓN PARA PENSIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2263	PROVISIÓN PARA CONTINGENCIAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2269	OTRAS PROVISIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3000	HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$177,035,961.18	\$50,916.00	-\$771,792.18	\$0.00	\$176,213,253.00
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$0.00	\$145,508,024.38	\$0.00	\$0.00	\$0.00	\$145,508,024.38
A	3110	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3120	DONACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3130	ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$145,508,024.38	\$0.00	\$0.00	\$0.00	\$145,508,024.38
A	3130-02	BIENES CAPITALIZABLES 1993	\$0.00	\$457,475.13	\$0.00	\$0.00	\$0.00	\$457,475.13
A	3130-02-01	CAPFCE	\$0.00	\$457,475.13	\$0.00	\$0.00	\$0.00	\$457,475.13
A	3130-03	BIENES CAPITALIZABLES 1994	\$0.00	\$3,691,230.62	\$0.00	\$0.00	\$0.00	\$3,691,230.62
A	3130-03-01	CAPFCE	\$0.00	\$3,691,230.62	\$0.00	\$0.00	\$0.00	\$3,691,230.62
A	3130-04	BIENES CAPITALIZABLES 1995	\$0.00	\$5,713,826.26	\$0.00	\$0.00	\$0.00	\$5,713,826.26
A	3130-04-01	CAPFCE	\$0.00	\$5,713,826.26	\$0.00	\$0.00	\$0.00	\$5,713,826.26
A	3130-05	BIENES CAPITALIZABLES 1996	\$0.00	\$4,982,700.27	\$0.00	\$0.00	\$0.00	\$4,982,700.27
A	3130-05-01	CAPFCE	\$0.00	\$4,982,700.27	\$0.00	\$0.00	\$0.00	\$4,982,700.27
A	3130-06	BIENES CAPITALIZABLES 1997	\$0.00	\$4,719,325.26	\$0.00	\$0.00	\$0.00	\$4,719,325.26
A	3130-06-01	CAPFCE	\$0.00	\$4,719,325.26	\$0.00	\$0.00	\$0.00	\$4,719,325.26
A	3130-07	BIENES CAPITALIZABLES 1998	\$0.00	\$2,131,686.18	\$0.00	\$0.00	\$0.00	\$2,131,686.18
A	3130-07-01	CAPFCE	\$0.00	\$1,135,367.59	\$0.00	\$0.00	\$0.00	\$1,135,367.59



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3130-07-02	SEIT	\$0.00	\$562,276.00	\$0.00	\$0.00	\$0.00	\$562,276.00
A	3130-07-03	DONATIVOS	\$0.00	\$175,446.92	\$0.00	\$0.00	\$0.00	\$175,446.92
A	3130-07-04	INGRESOS PROPIOS	\$0.00	\$201,139.81	\$0.00	\$0.00	\$0.00	\$201,139.81
A	3130-07-05	ECONOMIAS	\$0.00	\$57,455.86	\$0.00	\$0.00	\$0.00	\$57,455.86
A	3130-08	BIENES CAPITALIZABLES 1999	\$0.00	\$1,208,794.88	\$0.00	\$0.00	\$0.00	\$1,208,794.88
A	3130-08-01	CAPFCE	\$0.00	\$137,402.39	\$0.00	\$0.00	\$0.00	\$137,402.39
A	3130-08-02	SEIT	\$0.00	\$248,398.10	\$0.00	\$0.00	\$0.00	\$248,398.10
A	3130-08-03	DONATIVOS	\$0.00	\$137,950.02	\$0.00	\$0.00	\$0.00	\$137,950.02
A	3130-08-04	INGRESOS PROPIOS	\$0.00	\$177,306.96	\$0.00	\$0.00	\$0.00	\$177,306.96
A	3130-08-05	ECONOMIAS	\$0.00	\$507,737.41	\$0.00	\$0.00	\$0.00	\$507,737.41
A	3130-09	BIENES CAPITALIZABLES 2000	\$0.00	\$11,777,327.75	\$0.00	\$0.00	\$0.00	\$11,777,327.75
A	3130-09-01	CAPFCE	\$0.00	\$7,724,618.43	\$0.00	\$0.00	\$0.00	\$7,724,618.43
A	3130-09-02	ECONOMIAS	\$0.00	\$4,052,709.32	\$0.00	\$0.00	\$0.00	\$4,052,709.32
A	3130-10	BIENES CAPITALIZABLES 2001	\$0.00	\$9,862,638.37	\$0.00	\$0.00	\$0.00	\$9,862,638.37
A	3130-10-01	CAPFCE	\$0.00	\$800,624.27	\$0.00	\$0.00	\$0.00	\$800,624.27
A	3130-10-02	ECONOMIAS	\$0.00	\$2,194,827.96	\$0.00	\$0.00	\$0.00	\$2,194,827.96
A	3130-10-03	DONATIVOS	\$0.00	\$88,994.73	\$0.00	\$0.00	\$0.00	\$88,994.73
A	3130-10-04	INGRESOS PROPIOS	\$0.00	\$6,778,191.41	\$0.00	\$0.00	\$0.00	\$6,778,191.41
A	3130-11	BIENES CAPITALIZABLES 2002	\$0.00	\$4,019,398.20	\$0.00	\$0.00	\$0.00	\$4,019,398.20
A	3130-11-01	DONACIONES	\$0.00	\$138,311.95	\$0.00	\$0.00	\$0.00	\$138,311.95
A	3130-11-02	INGRESOS PROPIOS	\$0.00	\$42,754.83	\$0.00	\$0.00	\$0.00	\$42,754.83
A	3130-11-03	C.G.E.E.	\$0.00	\$3,445,589.39	\$0.00	\$0.00	\$0.00	\$3,445,589.39
A	3130-11-04	CONVENIO SEDESOL	\$0.00	\$392,742.03	\$0.00	\$0.00	\$0.00	\$392,742.03
A	3130-12	BIENES CAPITALIZABLES 2003	\$0.00	\$3,508,137.75	\$0.00	\$0.00	\$0.00	\$3,508,137.75
A	3130-12-01	DONACIONES	\$0.00	\$221,832.01	\$0.00	\$0.00	\$0.00	\$221,832.01
A	3130-12-02	INGRESOS PROPIOS	\$0.00	\$104,970.40	\$0.00	\$0.00	\$0.00	\$104,970.40
A	3130-12-03	ECONOMIAS	\$0.00	\$2,792,864.12	\$0.00	\$0.00	\$0.00	\$2,792,864.12
A	3130-12-04	BECAS DE TRANSPORTE	\$0.00	\$19,376.41	\$0.00	\$0.00	\$0.00	\$19,376.41
A	3130-12-05	CONVENIO SEDESOL	\$0.00	\$369,094.81	\$0.00	\$0.00	\$0.00	\$369,094.81
A	3130-13	BIENES CAPITALIZABLES 2004	\$0.00	\$4,350,659.21	\$0.00	\$0.00	\$0.00	\$4,350,659.21
A	3130-13-01	ECONOMIAS	\$0.00	\$1,282,291.99	\$0.00	\$0.00	\$0.00	\$1,282,291.99
A	3130-13-02	C.G.E.E.	\$0.00	\$1,526,611.14	\$0.00	\$0.00	\$0.00	\$1,526,611.14
A	3130-13-03	VIA CAP. 4000 BECAS DE TRANSPORTE	\$0.00	\$1,519,892.83	\$0.00	\$0.00	\$0.00	\$1,519,892.83
A	3130-13-04	CONVENIO SEDESOL	\$0.00	\$21,614.25	\$0.00	\$0.00	\$0.00	\$21,614.25
A	3130-13-05	CONVENIO SEE	\$0.00	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00
A	3130-14	BIENES CAPITALIZABLES 2005	\$0.00	\$1,124,815.55	\$0.00	\$0.00	\$0.00	\$1,124,815.55
A	3130-14-01	ECONOMIAS	\$0.00	\$1,102,675.55	\$0.00	\$0.00	\$0.00	\$1,102,675.55
A	3130-14-02	C.G.E.E.	\$0.00	\$22,140.00	\$0.00	\$0.00	\$0.00	\$22,140.00
A	3130-15	BIENES CAPITALIZABLES 2006	\$0.00	\$75,143,212.08	\$0.00	\$0.00	\$0.00	\$75,143,212.08
A	3130-15-01	ECONOMIAS DE I.P. 2005	\$0.00	\$377,659.53	\$0.00	\$0.00	\$0.00	\$377,659.53
A	3130-15-02	INGRESOS PROPIOS 2006	\$0.00	\$91,419.23	\$0.00	\$0.00	\$0.00	\$91,419.23



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Usr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3130-15-03	ECONOMIAS FEDERALES 200	\$0.00	\$2,377,364.40	\$0.00	\$0.00	\$0.00	\$2,377,364.40
A	3130-15-04	C.G.E.E.	\$0.00	\$72,296,768.92	\$0.00	\$0.00	\$0.00	\$72,296,768.92
A	3130-16	BIENES CAPITALIZABLES 2007	\$0.00	\$61,203.85	\$0.00	\$0.00	\$0.00	\$61,203.85
A	3130-16-01	ECONOMIAS	\$0.00	\$61,203.85	\$0.00	\$0.00	\$0.00	\$61,203.85
A	3130-17	BIENES CAPITALIZABLES 2008	\$0.00	\$41,560.00	\$0.00	\$0.00	\$0.00	\$41,560.00
A	3130-17-01	PROGRAMA 3X1 CON MIGRANTES	\$0.00	\$41,560.00	\$0.00	\$0.00	\$0.00	\$41,560.00
A	3130-18	BIENES CAPITALIZABLES 2009	\$0.00	\$3,375,914.21	\$0.00	\$0.00	\$0.00	\$3,375,914.21
A	3130-18-01	INGRESOS PROPIOS 2009	\$0.00	\$867,565.75	\$0.00	\$0.00	\$0.00	\$867,565.75
A	3130-18-02	INGRESOS POR CONVENIO	\$0.00	\$50,337.16	\$0.00	\$0.00	\$0.00	\$50,337.16
A	3130-18-03	SUBSIDIO FEDERAL	\$0.00	\$1,264,965.60	\$0.00	\$0.00	\$0.00	\$1,264,965.60
A	3130-18-04	SUBSIDIO ESTATAL	\$0.00	\$1,193,045.70	\$0.00	\$0.00	\$0.00	\$1,193,045.70
A	3130-19	BIENES CAPITALIZABLES 2010	\$0.00	\$5,020,811.30	\$0.00	\$0.00	\$0.00	\$5,020,811.30
A	3130-19-01	INGRESOS POR CONVENIO	\$0.00	\$3,296,077.95	\$0.00	\$0.00	\$0.00	\$3,296,077.95
A	3130-19-02	INGRESOS POR CONVENIO	\$0.00	\$267,483.55	\$0.00	\$0.00	\$0.00	\$267,483.55
A	3130-19-03	SUBSIDIO FEDERAL	\$0.00	\$1,457,249.80	\$0.00	\$0.00	\$0.00	\$1,457,249.80
A	3130-20	BIENES CAPITALIZABLES 2011	\$0.00	\$2,666,904.53	\$0.00	\$0.00	\$0.00	\$2,666,904.53
A	3130-20-01	SUBSIDIO FEDERAL	\$0.00	\$2,567,337.43	\$0.00	\$0.00	\$0.00	\$2,567,337.43
A	3130-20-02	INGRESOS PROPIOS	\$0.00	\$99,567.10	\$0.00	\$0.00	\$0.00	\$99,567.10
A	3130-21	BIENES CAPITALIZABLES 2012	\$0.00	\$224,441.67	\$0.00	\$0.00	\$0.00	\$224,441.67
A	3130-21-01	INGRESOS PROPIOS	\$0.00	\$224,441.67	\$0.00	\$0.00	\$0.00	\$224,441.67
A	3130-22	BIENES CAPITALIZABLES 2013	\$0.00	\$1,425,961.31	\$0.00	\$0.00	\$0.00	\$1,425,961.31
A	3130-22-01	INGRESOS PROPIOS	\$0.00	\$1,425,961.31	\$0.00	\$0.00	\$0.00	\$1,425,961.31
A	3130-23	BIENES CAPITALIZABLES 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3130-23-01	INGRESOS PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	\$0.00	\$31,527,936.80	\$50,916.00	-\$771,792.18	\$0.00	\$30,705,228.62
A	3210	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2016	Resultado del Ejercicio Actual 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2017	Resultado del Ejercicio Actual 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2018	Resultado del Ejercicio Actual 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2019	Resultado del Ejercicio Actual 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2020	Resultado del Ejercicio Actual 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2021	Resultado del Ejercicio Actual 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2022	Resultado del Ejercicio Actual 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2023	Resultado del Ejercicio Actual 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2024	Resultado del Ejercicio Actual 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$26,010,756.01	\$50,916.00	-\$771,792.18	\$0.00	\$25,188,047.83
A	3220-01	EJERCICIO 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-01-01	REMANENTE SUB FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-03	EJERCICIO 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-03-01	REMANENTE DE INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-04	EJERCICIO 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3220-04-01	REMANENTE DE INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-05	EJERCICIO 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-05-01	REMANENTE DE INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-06	EJERCICIO 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-06-01	REMANENTE DE INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-07	EJERCICIO 2014	\$0.00	\$165,296.97	\$0.00	\$0.00	\$0.00	\$165,296.97
A	3220-07-01	REMANENTE DE INGRESOS	\$0.00	\$165,296.97	\$0.00	\$0.00	\$0.00	\$165,296.97
A	3220-08	EJERCICIO 2015	\$0.00	\$915,457.83	\$0.00	\$0.00	\$0.00	\$915,457.83
A	3220-08-01	REMANENTE 2015	\$0.00	\$915,457.83	\$0.00	\$0.00	\$0.00	\$915,457.83
A	3220-09	EJERCICIO 2016	\$0.00	\$3,767.75	\$0.00	\$0.00	\$0.00	\$3,767.75
A	3220-2016	RESULTADO DE EJERCICIOS ANTERIORES 2016	\$0.00	\$2,423,872.17	\$0.00	-\$771,792.18	\$0.00	\$1,652,079.99
A	3220-2017	RESULTADO DE EJERCICIOS ANTERIORES 2017	\$0.00	\$1,942,999.86	\$0.00	\$0.00	\$0.00	\$1,942,999.86
A	3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	\$0.00	\$0.00	\$50,916.00	\$0.00	\$0.00	-\$50,916.00
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	\$0.00	\$4,854,769.66	\$0.00	\$0.00	\$0.00	\$4,854,769.66
A	3220-2023	RESULTADO DE EJERCICIOS ANTERIORES 2023	\$0.00	\$15,704,591.77	\$0.00	\$0.00	\$0.00	\$15,704,591.77
A	3230	REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3231	REVALÚO DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3232	REVALÚO DE BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3233	REVALÚO DE BIENES INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3239	OTROS REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3240	RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3241	RESERVAS DE PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3242	RESERVAS TERRITORIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3243	RESERVAS POR CONTINGENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$5,517,180.79	\$0.00	\$0.00	\$0.00	\$5,517,180.79
A	3251	CAMBIO EN POLÍTICAS CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252	CAMBIO POR ERRORES CONTABLES	\$0.00	\$5,517,180.79	\$0.00	\$0.00	\$0.00	\$5,517,180.79
A	3252-2016	EJERCICIO 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252-2017	EJERCICIO 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252-2018	EJERCICIO 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252-2019	EJERCICIO 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252-2020	EJERCICIO 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252-2021	EJERCICIO 2021	\$0.00	\$6,936,104.50	\$0.00	\$0.00	\$0.00	\$6,936,104.50
A	3252-2022	EJERCICIO 2022	\$0.00	-\$1,418,923.71	\$0.00	\$0.00	\$0.00	-\$1,418,923.71
A	3300	EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3310	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3320	RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$287,945,361.54	\$0.00	\$70,414,475.78	\$0.00	\$358,359,837.32
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$19,978,331.66	\$0.00	\$1,376,137.34	\$0.00	\$21,354,469.00
A	4110	IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4111	IMPUESTOS SOBRE LOS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112	IMPUESTOS SOBRE EL PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4113	IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4114	IMPUESTOS AL COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4115	IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4116	IMPUESTOS ECOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117	ACCESORIOS DE IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4118	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4119	OTROS IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4120	CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4121	APORTACIONES PARA FONDOS DE VIVIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4122	CUOTAS PARA LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4123	CUOTAS DE AHORRO PARA EL RETIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4124	ACCESORIOS DE CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4129	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4130	CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131	CONTRIBUCIONES DE MEJORAS POR OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4132	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LA LEY DE INGRESOS VIGENTE, CAUSADAS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4140	DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4141	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143	DERECHOS POR PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144	ACCESORIOS DE DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4145	DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149	OTROS DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4150	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4154	PRODUCTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4160	APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4163	INDEMNIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4164	REINTEGROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4165	APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166	APROVECHAMIENTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4168	ACCESORIOS DE APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169	OTROS APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169-1	Otros Aprovechamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169-2	Aprovechamientos Patrimoniales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$19,978,331.66	\$0.00	\$1,376,137.34	\$0.00	\$21,354,469.00
A	4171	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE INSTITUCIONES PÚBLICAS DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4172	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE EMPRESAS PRODUCTIVAS DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES Y FIDEICOMISOS NO EMPRESARIALES Y NO FINANCIEROS	\$0.00	\$19,978,331.66	\$0.00	\$1,376,137.34	\$0.00	\$21,354,469.00
A	4173-01	APORTACIONES ECONÓMICAS POR COBRO DE CURSOS REGULARES, DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-07-01-09	PLANTL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02	21 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO (Zonas Económicas II, II-A y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02	APORTACIONES ECONÓMICAS PARA MPIOs. Y LOCALIDADES DE ATENCIÓN PRIORITARIA POR COBRO DE CURSOS REGULARES DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO PARA ZONA II, II-A Y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-05	PLANTEL MORLIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-01-23	PLANTEL CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-02-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-03-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03	COMUNIDADES MODELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-03-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-03-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-03-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-05-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-05-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-06-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-06-01-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-06-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-06-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-06-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07	CONDONACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01	POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02	POR SER TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03	POR SER FAMILIAR DE UN TRABAJADOR DEL ICATMI (Familiares Directos)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-05	PLANTEL MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-04	POR AUTORIZACIÓN DE LA DIRECCIÓN GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-07-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-08-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-08-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-09-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-10	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-10-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-10-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-10-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-10-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-11-01-02	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-02-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-02-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-02-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-01-06	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-02	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-02-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-02-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-02-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-02-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-02-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-03	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-03-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-03-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-03-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-03-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-11-03-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12	REPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-12-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-12-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-13-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-13-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14	RECUPERACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-01	POR USO DE ESPACIOS FÍSICOS (COOPERATIVAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-14-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-02	APORTACIONES POR MÁQUINAS EXPENDEDORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-03	RECUPERACIÓN POR SERVICIOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-04	REFRIGERADORES COMERCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-05	RECUPERACION POR PERDIDA DE VEHICULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-14-05-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-15	RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-15-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16	CURSOS DE FORMACION PRESENCIAL PARA CURSOS REGULARES, DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-16-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-16-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17	CURSOS DE FORMACION A DISTANCIA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-17-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-17-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18	CURSOS DE FORMACION HIBRIDA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-04	PLANEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-18-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-18-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION PRESENCIAL E HIBRIDA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-19-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-19-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION A DISTANCIA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02-01-20	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-20-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-20-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02	INSTITUCIONES PRIVADAS CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-21-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03	INSTITUCIONES PRIVADAS SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-21-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-21-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-22-03-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-23-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-23-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-23-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-24-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-24-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-25-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-25-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-25-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-25-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-25-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26	CONDONACIONES POR ESTUDIO SOCIOECONOMICO, TRABAJADORES Y FAMILIAR ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01	CONDONACION POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 75%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02	CURSOS PRESENCIALES E HIBRIDOS PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03	CURSOS A DISTANCIA PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04	CONDONACION POR AUTORIZACION DE LA DIRECCION GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-26-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-26-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-27-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-27-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-27-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-01-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-01-01-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-01-02	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-01-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-28-02-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-02	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-29-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-03	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-03-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-03-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-03-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-03-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-06	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-07	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-07-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-07-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-07-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-08	REEVALUACIÓN DEL ECO0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-09	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-10	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-11	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-11-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-11-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-11-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-11-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-12	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-12-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-12-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-12-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-12-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-13	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-13-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-13-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-13-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-13-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-14	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-15	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-16	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-17	CENTRO EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-18	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-18-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-18-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-29-01-18-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-18-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-19	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-20	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-21	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-22	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-22-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-22-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-22-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-22-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-29-01-22-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-30-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-30-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-31-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-31-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-33	CURSOS REGULARES, CURSOS DE EXTENSION Y CAE	\$0.00	\$14,144,947.52	\$0.00	\$1,211,248.76	\$0.00	\$15,356,196.28
A	4173-33-01	CONSTANCIA O DIPLOMA	\$0.00	\$1,977,685.00	\$0.00	\$157,760.00	\$0.00	\$2,135,445.00
A	4173-33-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$109,350.00	\$0.00	\$1,750.00	\$0.00	\$111,100.00
A	4173-33-01-03	PLANTEL QUIROGA	\$0.00	\$103,290.00	\$0.00	\$3,100.00	\$0.00	\$106,390.00
A	4173-33-01-04	PLANTEL ZITÁCUARO	\$0.00	\$141,180.00	\$0.00	\$8,750.00	\$0.00	\$149,930.00
A	4173-33-01-05	PLANTEL MORELIA NORTE	\$0.00	\$303,810.00	\$0.00	\$40,900.00	\$0.00	\$344,710.00
A	4173-33-01-06	PLANTEL LA PIEDAD	\$0.00	\$75,730.00	\$0.00	\$300.00	\$0.00	\$76,030.00
A	4173-33-01-07	PLANTEL ZAMORA	\$0.00	\$80,475.00	\$0.00	\$9,350.00	\$0.00	\$89,825.00
A	4173-33-01-08	PLANTEL APATZINGÁN	\$0.00	\$86,000.00	\$0.00	\$3,200.00	\$0.00	\$89,200.00
A	4173-33-01-09	PLANTEL ACUITZIO	\$0.00	\$106,730.00	\$0.00	\$10,400.00	\$0.00	\$117,130.00
A	4173-33-01-10	PLANTEL SAN LUCAS	\$0.00	\$42,480.00	\$0.00	\$800.00	\$0.00	\$43,280.00
A	4173-33-01-11	PLANTEL TURICATO	\$0.00	\$40,140.00	\$0.00	\$3,960.00	\$0.00	\$44,100.00
A	4173-33-01-12	PLANTEL COALCOMÁN	\$0.00	\$29,870.00	\$0.00	\$12,750.00	\$0.00	\$42,620.00
A	4173-33-01-13	PLANTEL CORUPO	\$0.00	\$118,550.00	\$0.00	\$10,200.00	\$0.00	\$128,750.00
A	4173-33-01-14	PLANTEL MORELIA SUR	\$0.00	\$128,990.00	\$0.00	\$8,450.00	\$0.00	\$137,440.00
A	4173-33-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$116,155.00	\$0.00	\$0.00	\$0.00	\$116,155.00
A	4173-33-01-16	PLANTEL MARAVATÍO	\$0.00	\$124,150.00	\$0.00	\$5,400.00	\$0.00	\$129,550.00
A	4173-33-01-17	PLANTEL LOS REYES	\$0.00	\$73,900.00	\$0.00	\$1,300.00	\$0.00	\$75,200.00
A	4173-33-01-18	PLANTEL TACÁMBARO	\$0.00	\$52,765.00	\$0.00	\$10,950.00	\$0.00	\$63,715.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-33-01-19	PLANTEL GUACAMAYAS	\$0.00	\$53,230.00	\$0.00	\$6,400.00	\$0.00	\$59,630.00
A	4173-33-01-20	PLANTEL MÚGICA	\$0.00	\$25,440.00	\$0.00	\$3,700.00	\$0.00	\$29,140.00
A	4173-33-01-21	PLANTEL PÁTZCUARO	\$0.00	\$53,660.00	\$0.00	\$9,100.00	\$0.00	\$62,760.00
A	4173-33-01-22	PLANTEL SAHUAYO	\$0.00	\$21,680.00	\$0.00	\$0.00	\$0.00	\$21,680.00
A	4173-33-01-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$90,110.00	\$0.00	\$7,000.00	\$0.00	\$97,110.00
A	4173-33-02	SEGURO DEL CAPACITANDO	\$0.00	\$1,362,220.00	\$0.00	\$114,585.00	\$0.00	\$1,476,805.00
A	4173-33-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$56,950.00	\$0.00	\$1,795.00	\$0.00	\$58,745.00
A	4173-33-02-03	PLANTEL QUIROGA	\$0.00	\$70,125.00	\$0.00	\$1,980.00	\$0.00	\$72,105.00
A	4173-33-02-04	PLANTEL ZITÁCUARO	\$0.00	\$51,870.00	\$0.00	\$2,790.00	\$0.00	\$54,660.00
A	4173-33-02-05	PLANTEL MORELIA NORTE	\$0.00	\$248,850.00	\$0.00	\$32,985.00	\$0.00	\$281,835.00
A	4173-33-02-06	PLANTEL LA PIEDAD	\$0.00	\$63,725.00	\$0.00	\$225.00	\$0.00	\$63,950.00
A	4173-33-02-07	PLANTEL ZAMORA	\$0.00	\$41,665.00	\$0.00	\$5,440.00	\$0.00	\$47,105.00
A	4173-33-02-08	PLANTEL APATZINGÁN	\$0.00	\$62,420.00	\$0.00	\$2,610.00	\$0.00	\$65,030.00
A	4173-33-02-09	PLANTEL ACUITZIO	\$0.00	\$44,595.00	\$0.00	\$3,105.00	\$0.00	\$47,700.00
A	4173-33-02-10	PLANTEL SAN LUCAS	\$0.00	\$26,685.00	\$0.00	\$720.00	\$0.00	\$27,405.00
A	4173-33-02-11	PLANTEL TURICATO	\$0.00	\$59,760.00	\$0.00	\$5,850.00	\$0.00	\$65,610.00
A	4173-33-02-12	PLANTEL COALCOMÁN	\$0.00	\$43,785.00	\$0.00	\$10,935.00	\$0.00	\$54,720.00
A	4173-33-02-13	PLANTEL CORUPO	\$0.00	\$97,245.00	\$0.00	\$9,000.00	\$0.00	\$106,245.00
A	4173-33-02-14	PLANTEL MORELIA SUR	\$0.00	\$108,360.00	\$0.00	\$7,560.00	\$0.00	\$115,920.00
A	4173-33-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$32,715.00	\$0.00	\$0.00	\$0.00	\$32,715.00
A	4173-33-02-16	PLANTEL MARAVATÍO	\$0.00	\$72,495.00	\$0.00	\$1,125.00	\$0.00	\$73,620.00
A	4173-33-02-17	PLANTEL LOS REYES	\$0.00	\$51,910.00	\$0.00	\$1,170.00	\$0.00	\$53,080.00
A	4173-33-02-18	PLANTEL TACÁMBARO	\$0.00	\$38,790.00	\$0.00	\$9,585.00	\$0.00	\$48,375.00
A	4173-33-02-19	PLANTEL GUACAMAYAS	\$0.00	\$42,485.00	\$0.00	\$2,550.00	\$0.00	\$45,035.00
A	4173-33-02-20	PLANTEL MÚGICA	\$0.00	\$22,815.00	\$0.00	\$3,285.00	\$0.00	\$26,100.00
A	4173-33-02-21	PLANTEL PÁTZCUARO	\$0.00	\$36,645.00	\$0.00	\$5,935.00	\$0.00	\$42,580.00
A	4173-33-02-22	PLANTEL SAHUAYO	\$0.00	\$17,410.00	\$0.00	\$0.00	\$0.00	\$17,410.00
A	4173-33-02-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$70,920.00	\$0.00	\$5,940.00	\$0.00	\$76,860.00
A	4173-33-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$839,700.00	\$0.00	\$70,020.00	\$0.00	\$909,720.00
A	4173-33-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$30,950.00	\$0.00	\$575.00	\$0.00	\$31,525.00
A	4173-33-03-03	PLANTEL QUIROGA	\$0.00	\$50,095.00	\$0.00	\$1,100.00	\$0.00	\$51,195.00
A	4173-33-03-04	PLANTEL ZITÁCUARO	\$0.00	\$54,145.00	\$0.00	\$1,530.00	\$0.00	\$55,675.00
A	4173-33-03-05	PLANTEL MORELIA NORTE	\$0.00	\$135,635.00	\$0.00	\$18,050.00	\$0.00	\$153,685.00
A	4173-33-03-06	PLANTEL LA PIEDAD	\$0.00	\$36,900.00	\$0.00	\$125.00	\$0.00	\$37,025.00
A	4173-33-03-07	PLANTEL ZAMORA	\$0.00	\$40,720.00	\$0.00	\$5,480.00	\$0.00	\$46,200.00
A	4173-33-03-08	PLANTEL APATZINGÁN	\$0.00	\$45,285.00	\$0.00	\$1,425.00	\$0.00	\$46,710.00
A	4173-33-03-09	PLANTEL ACUITZIO	\$0.00	\$25,675.00	\$0.00	\$1,750.00	\$0.00	\$27,425.00
A	4173-33-03-10	PLANTEL SAN LUCAS	\$0.00	\$14,375.00	\$0.00	\$400.00	\$0.00	\$14,775.00
A	4173-33-03-11	PLANTEL TURICATO	\$0.00	\$32,625.00	\$0.00	\$3,235.00	\$0.00	\$35,860.00
A	4173-33-03-12	PLANTEL COALCOMÁN	\$0.00	\$24,325.00	\$0.00	\$7,635.00	\$0.00	\$31,960.00
A	4173-33-03-13	PLANTEL CORUPO	\$0.00	\$52,925.00	\$0.00	\$4,875.00	\$0.00	\$57,800.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-33-03-14	PLANTEL MORELIA SUR	\$0.00	\$58,425.00	\$0.00	\$4,175.00	\$0.00	\$62,600.00
A	4173-33-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$34,735.00	\$0.00	\$0.00	\$0.00	\$34,735.00
A	4173-33-03-16	PLANTEL MARAVATÍO	\$0.00	\$39,500.00	\$0.00	\$575.00	\$0.00	\$40,075.00
A	4173-33-03-17	PLANTEL LOS REYES	\$0.00	\$33,430.00	\$0.00	\$650.00	\$0.00	\$34,080.00
A	4173-33-03-18	PLANTEL TACÁMBARO	\$0.00	\$20,760.00	\$0.00	\$5,175.00	\$0.00	\$25,935.00
A	4173-33-03-19	PLANTEL GUACAMAYAS	\$0.00	\$22,900.00	\$0.00	\$4,590.00	\$0.00	\$27,490.00
A	4173-33-03-20	PLANTEL MÚGICA	\$0.00	\$12,675.00	\$0.00	\$1,825.00	\$0.00	\$14,500.00
A	4173-33-03-21	PLANTEL PÁTZCUARO	\$0.00	\$21,630.00	\$0.00	\$3,625.00	\$0.00	\$25,255.00
A	4173-33-03-22	PLANTEL SAHUAYO	\$0.00	\$14,115.00	\$0.00	\$0.00	\$0.00	\$14,115.00
A	4173-33-03-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$37,875.00	\$0.00	\$3,225.00	\$0.00	\$41,100.00
A	4173-33-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$9,965,342.52	\$0.00	\$868,883.76	\$0.00	\$10,834,226.28
A	4173-33-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$592,980.00	\$0.00	\$11,090.00	\$0.00	\$604,070.00
A	4173-33-04-03	PLANTEL QUIROGA	\$0.00	\$345,736.81	\$0.00	\$13,620.00	\$0.00	\$359,356.81
A	4173-33-04-04	PLANTEL ZITÁCUARO	\$0.00	\$759,845.00	\$0.00	\$50,105.00	\$0.00	\$809,950.00
A	4173-33-04-05	PLANTEL MORELIA NORTE	\$0.00	\$1,531,462.50	\$0.00	\$227,422.00	\$0.00	\$1,758,884.50
A	4173-33-04-06	PLANTEL LA PIEDAD	\$0.00	\$704,928.23	\$0.00	\$1,395.00	\$0.00	\$706,323.23
A	4173-33-04-07	PLANTEL ZAMORA	\$0.00	\$580,543.00	\$0.00	\$75,260.00	\$0.00	\$655,803.00
A	4173-33-04-08	PLANTEL APATZINGÁN	\$0.00	\$421,940.01	\$0.00	\$17,605.00	\$0.00	\$439,545.01
A	4173-33-04-09	PLANTEL ACUITZIO	\$0.00	\$439,593.00	\$0.00	\$46,470.00	\$0.00	\$486,063.00
A	4173-33-04-10	PLANTEL SAN LUCAS	\$0.00	\$194,971.00	\$0.00	\$5,280.00	\$0.00	\$200,251.00
A	4173-33-04-11	PLANTEL TURICATO	\$0.00	\$310,381.00	\$0.00	\$35,190.00	\$0.00	\$345,571.00
A	4173-33-04-12	PLANTEL COALCOMÁN	\$0.00	\$229,164.00	\$0.00	\$58,810.00	\$0.00	\$287,974.00
A	4173-33-04-13	PLANTEL CORUPO	\$0.00	\$524,965.00	\$0.00	\$46,175.00	\$0.00	\$571,140.00
A	4173-33-04-14	PLANTEL MORELIA SUR	\$0.00	\$619,821.25	\$0.00	\$40,291.76	\$0.00	\$660,113.01
A	4173-33-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$206,120.00	\$0.00	\$0.00	\$0.00	\$206,120.00
A	4173-33-04-16	PLANTEL MARAVATÍO	\$0.00	\$569,045.51	\$0.00	\$29,375.00	\$0.00	\$598,420.51
A	4173-33-04-17	PLANTEL LOS REYES	\$0.00	\$254,131.01	\$0.00	\$10,430.00	\$0.00	\$264,561.01
A	4173-33-04-18	PLANTEL TACÁMBARO	\$0.00	\$385,870.02	\$0.00	\$67,825.00	\$0.00	\$453,695.02
A	4173-33-04-19	PLANTEL GUACAMAYAS	\$0.00	\$367,670.01	\$0.00	\$48,180.00	\$0.00	\$415,850.01
A	4173-33-04-20	PLANTEL MÚGICA	\$0.00	\$137,575.00	\$0.00	\$20,120.00	\$0.00	\$157,695.00
A	4173-33-04-21	PLANTEL PÁTZCUARO	\$0.00	\$217,667.50	\$0.00	\$32,470.00	\$0.00	\$250,137.50
A	4173-33-04-22	PLANTEL SAHUAYO	\$0.00	\$187,988.58	\$0.00	\$850.00	\$0.00	\$188,838.58
A	4173-33-04-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$382,944.09	\$0.00	\$30,920.00	\$0.00	\$413,864.09
A	4173-34	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-34-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-34-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-34-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-35	CEFORMA	\$0.00	\$4,107,961.14	\$0.00	\$14,420.00	\$0.00	\$4,122,381.14
A	4173-35-01	CONSTANCIA O DIPLOMA	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
A	4173-35-01-01	DIRECCIÓN GENERAL	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
A	4173-35-02	SEGURO	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
A	4173-35-02-02	DIRECCIÓN GENERAL	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
A	4173-35-03	CREDENCIAL	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
A	4173-35-03-03	DIRECCIÓN GENERAL	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
A	4173-35-04	APORTACION A LA CAPACITACION	\$0.00	\$4,103,661.14	\$0.00	\$14,420.00	\$0.00	\$4,118,081.14
A	4173-35-04-04	DIRECCIÓN GENERAL	\$0.00	\$4,103,661.14	\$0.00	\$14,420.00	\$0.00	\$4,118,081.14
A	4173-36	RED CONOCER	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	4173-36-01	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	4173-36-01-01	COSTO POR ESTÁNDAR	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	4173-36-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-01-04	CERTIFICACIÓN	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	4173-36-01-02	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-36-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-36-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37	REPOSICIONES DE DOCUMENTOS	\$0.00	\$4,150.00	\$0.00	\$0.00	\$0.00	\$4,150.00
A	4173-37-01	DIPLOMA O CONSTANCIA	\$0.00	\$4,150.00	\$0.00	\$0.00	\$0.00	\$4,150.00
A	4173-37-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
A	4173-37-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-12	PLANTEL COALCOMÁN	\$0.00	\$1,290.00	\$0.00	\$0.00	\$0.00	\$1,290.00
A	4173-37-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$2,470.00	\$0.00	\$0.00	\$0.00	\$2,470.00
A	4173-37-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-18	PLANTEL TACÁMBARO	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
A	4173-37-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-37-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-37-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$14,185.00	\$0.00	\$0.00	\$0.00	\$14,185.00
A	4173-38-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$9,285.00	\$0.00	\$0.00	\$0.00	\$9,285.00
A	4173-38-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-12	PLANTEL COALCOMÁN	\$0.00	\$4,735.00	\$0.00	\$0.00	\$0.00	\$4,735.00
A	4173-38-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$2,940.00	\$0.00	\$0.00	\$0.00	\$2,940.00
A	4173-38-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-18	PLANTEL TACÁMBARO	\$0.00	\$1,610.00	\$0.00	\$0.00	\$0.00	\$1,610.00
A	4173-38-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00
A	4173-38-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
A	4173-38-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-38-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00
A	4173-38-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-38-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-39	OTROS INGRESOS	\$0.00	\$7,000.00	\$0.00	\$107,248.58	\$0.00	\$114,248.58
A	4173-39-01	DIRECCION GENERAL	\$0.00	\$7,000.00	\$0.00	\$107,248.58	\$0.00	\$114,248.58
A	4173-40	CETRANSPORTA	\$0.00	\$353,400.00	\$0.00	\$22,500.00	\$0.00	\$375,900.00
A	4173-40-01	PLANTEL ZAMORA	\$0.00	\$353,400.00	\$0.00	\$22,500.00	\$0.00	\$375,900.00
A	4173-40-03	PLANTEL SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4174	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES NO FINANCIERAS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4175	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS MONETARIAS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4176	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS NO MONETARIAS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4177	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE FIDEICOMISOS FINANCIEROS PÚBLICOS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4178	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE LOS PODERES LEGISLATIVO Y JUDICIAL, Y DE LOS ÓRGANOS AUTÓNOMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$267,966,964.21	\$0.00	\$69,038,404.11	\$0.00	\$337,005,368.32
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4213	CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-01	SECRETARIA NACIONAL DEL EMPLEO (SNE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214	INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4215	FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$267,966,964.21	\$0.00	\$69,038,404.11	\$0.00	\$337,005,368.32
A	4221	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$267,966,964.21	\$0.00	\$69,038,404.11	\$0.00	\$337,005,368.32
A	4221-02	TRANFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO (SUBSIDIOS)	\$0.00	\$267,966,964.21	\$0.00	\$69,038,404.11	\$0.00	\$337,005,368.32
A	4221-02-01	SUBSIDIO FEDERAL	\$0.00	\$155,043,836.51	\$0.00	\$19,417,869.42	\$0.00	\$174,461,705.93
A	4221-02-01-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$146,164,608.51	\$0.00	\$19,417,869.42	\$0.00	\$165,582,477.93
A	4221-02-01-2000	CAPITULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$1,253,950.00	\$0.00	\$0.00	\$0.00	\$1,253,950.00
A	4221-02-01-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$7,625,278.00	\$0.00	\$0.00	\$0.00	\$7,625,278.00
A	4221-02-01-5000	CAPITULO 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-02-02	SUBSIDIO ESTATAL (Ingresos de Fuentes Locales)	\$0.00	\$3,409,102.64	\$0.00	\$41,339,438.87	\$0.00	\$44,748,541.51
A	4221-02-02-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$0.00	\$41,339,438.87	\$0.00	\$41,339,438.87
A	4221-02-02-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$3,409,102.64	\$0.00	\$0.00	\$0.00	\$3,409,102.64
A	4221-02-09	SUBSIDIO ESTATAL (Fondo General de Participaciones)	\$0.00	\$109,514,025.06	\$0.00	\$8,281,095.82	\$0.00	\$117,795,120.88
A	4221-02-09-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$104,007,336.06	\$0.00	\$7,868,299.82	\$0.00	\$111,875,635.88
A	4221-02-09-2000	CAPÍTULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$916,819.00	\$0.00	\$0.00	\$0.00	\$916,819.00
A	4221-02-09-3000	CAPÍTULO 3000 SERVICIOS GENERALES	\$0.00	\$4,589,870.00	\$0.00	\$412,796.00	\$0.00	\$5,002,666.00
A	4221-02-09-5000	CAPITULO 5000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4225	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4227	TRANSFERENCIAS DEL FONDO MEXICANO DEL PETRÓLEO PARA LA ESTABILIZACIÓN Y EL DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$65.67	\$0.00	-\$65.67	\$0.00	\$0.00
A	4310	INGRESOS FINANCIEROS	\$0.00	\$65.67	\$0.00	-\$65.67	\$0.00	\$0.00
A	4311	INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319	OTROS INGRESOS FINANCIEROS	\$0.00	\$65.67	\$0.00	-\$65.67	\$0.00	\$0.00
A	4319-01	RENDIMIENTOS FUENTE 18 REC FEDERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319-02	INGRESOS FINANCIEROS	\$0.00	\$65.67	\$0.00	-\$65.67	\$0.00	\$0.00
A	4319-03	REEMBOLSO DEDUCIBLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4320	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4321	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4322	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4323	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4324	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4325	INCREMENTO POR VARIACIÓN DE ALMACÉN DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4330	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4331	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4340	DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4341	DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4390	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4392	BONIFICACIONES Y DESCUENTOS OBTENIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4393	DIFERENCIAS POR TIPO DE CAMBIO A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4394	DIFERENCIAS DE COTIZACIONES A FAVOR EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4395	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4396	UTILIDADES POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4397	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-01	COMISIONES GANADAS POR MÁQUINAS EXPENDEDORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02	INGRESOS DERIVADOS DE TRANSACCIONES INUSUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-09	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$270,843,430.67	\$0.00	\$86,054,022.35	\$0.00	\$356,897,453.02	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$270,843,430.67	\$0.00	\$86,054,022.35	\$0.00	\$356,897,453.02	\$0.00
D	5110	SERVICIOS PERSONALES	\$237,651,872.30	\$0.00	\$81,207,416.85	\$0.00	\$318,859,289.15	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$135,606,803.08	\$0.00	\$25,138,488.75	\$0.00	\$160,745,291.83	\$0.00
D	5111-11301	Sueldos base	\$135,606,803.08	\$0.00	\$25,138,488.75	\$0.00	\$160,745,291.83	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$52,840,354.58	\$0.00	\$16,688,726.42	\$0.00	\$69,529,081.00	\$0.00
D	5113-13101	Prima quinquenal por años de servicio efectivamente prestados	\$897,251.77	\$0.00	\$82,173.31	\$0.00	\$979,425.08	\$0.00
D	5113-13104	Prima de Antigüedad	\$716,355.43	\$0.00	\$0.00	\$0.00	\$716,355.43	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5113-13201	Prima vacacional	\$2,574,333.03	\$0.00	\$1,926,610.46	\$0.00	\$4,500,943.49	\$0.00
D	5113-13202	Aguinaldo o gratificación de fin de año	\$10,176,716.08	\$0.00	\$7,857,464.88	\$0.00	\$18,034,180.96	\$0.00
D	5113-13408	Asignaciones docentes-pedagógicas genéricas y específicas	\$7,434,652.18	\$0.00	\$998,166.42	\$0.00	\$8,432,818.60	\$0.00
D	5113-13409	Compensación por adquisición de material didáctico	\$2,747,397.52	\$0.00	\$505,652.71	\$0.00	\$3,253,050.23	\$0.00
D	5113-13414	Compensaciones extraordinarias	\$11,727,257.48	\$0.00	\$1,519,782.97	\$0.00	\$13,247,040.45	\$0.00
D	5113-13415	Previsión social múltiple	\$9,759,859.09	\$0.00	\$1,510,862.93	\$0.00	\$11,270,722.02	\$0.00
D	5113-13417	Bono sindical	\$6,806,532.00	\$0.00	\$2,288,012.74	\$0.00	\$9,094,544.74	\$0.00
D	5114	SEGURIDAD SOCIAL	\$27,171,450.42	\$0.00	\$6,370,040.83	\$0.00	\$33,541,491.25	\$0.00
D	5114-14101	Aportaciones al ISSSTE	\$13,977,957.51	\$0.00	\$2,460,054.54	\$0.00	\$16,438,012.05	\$0.00
D	5114-14105	Aportaciones al seguro de cesantía en edad avanzada y vejez	\$3,917,179.23	\$0.00	\$1,180,142.03	\$0.00	\$5,097,321.26	\$0.00
D	5114-14201	Aportaciones al FOVISSTE	\$6,169,004.00	\$0.00	\$1,858,477.12	\$0.00	\$8,027,481.12	\$0.00
D	5114-14301	Aportaciones al Sistema de Ahorro para el Retiro	\$2,467,600.02	\$0.00	\$743,399.92	\$0.00	\$3,210,999.94	\$0.00
D	5114-14302	Depósitos para el ahorro solidario	\$639,709.66	\$0.00	\$127,967.22	\$0.00	\$767,676.88	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$22,033,264.22	\$0.00	\$33,010,160.85	\$0.00	\$55,043,425.07	\$0.00
D	5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	\$11,641,382.29	\$0.00	\$8,141,262.93	\$0.00	\$19,782,645.22	\$0.00
D	5115-15901	Otras prestaciones	\$6,095,324.75	\$0.00	\$22,181,293.97	\$0.00	\$28,276,618.72	\$0.00
D	5115-15907	Compensación Garantizada	\$4,296,557.18	\$0.00	\$2,687,603.95	\$0.00	\$6,984,161.13	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$5,591,935.49	\$0.00	\$876,425.74	\$0.00	\$6,468,361.23	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	\$3,543,157.33	\$0.00	\$672,178.82	\$0.00	\$4,215,336.15	\$0.00
D	5121-21101	Materiales y útiles de oficina	\$1,928,997.73	\$0.00	\$185,544.80	\$0.00	\$2,114,542.53	\$0.00
D	5121-21201	Materiales y útiles de impresión y reproducción	\$1,481.80	\$0.00	\$272.99	\$0.00	\$1,754.79	\$0.00
D	5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	\$67,452.08	\$0.00	\$8,297.68	\$0.00	\$75,749.76	\$0.00
D	5121-21501	Material de apoyo informativo	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00
D	5121-21601	Material de limpieza	\$1,141,492.51	\$0.00	\$398,491.82	\$0.00	\$1,539,984.33	\$0.00
D	5121-21701	Materiales y suministros para planteles educativos	\$402,383.21	\$0.00	\$79,571.53	\$0.00	\$481,954.74	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$540,194.35	\$0.00	\$70,195.10	\$0.00	\$610,389.45	\$0.00
D	5122-22102	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras	\$247,048.05	\$0.00	\$57,719.58	\$0.00	\$304,767.63	\$0.00
D	5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	\$197,241.48	\$0.00	\$12,475.52	\$0.00	\$209,717.00	\$0.00
D	5122-22201	Productos alimenticios para animales	\$2,730.64	\$0.00	\$0.00	\$0.00	\$2,730.64	\$0.00
D	5122-22301	Utensilios para el servicio de alimentación	\$93,174.18	\$0.00	\$0.00	\$0.00	\$93,174.18	\$0.00
D	5123	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	\$299.97	\$0.00	\$0.00	\$0.00	\$299.97	\$0.00
D	5123-23501	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima	\$299.97	\$0.00	\$0.00	\$0.00	\$299.97	\$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$395,008.05	\$0.00	\$24,009.92	\$0.00	\$419,017.97	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5124-24201	Cemento y productos de concreto	\$1,784.29	\$0.00	\$0.00	\$0.00	\$1,784.29	\$0.00
D	5124-24301	Cal, yeso y productos de yeso	\$1,289.54	\$0.00	\$0.00	\$0.00	\$1,289.54	\$0.00
D	5124-24401	Madera y productos de madera	\$4,750.96	\$0.00	\$504.00	\$0.00	\$5,254.96	\$0.00
D	5124-24501	Vidrio y productos de vidrio	\$4,368.00	\$0.00	\$1,178.56	\$0.00	\$5,546.56	\$0.00
D	5124-24601	Material eléctrico y electrónico	\$223,950.22	\$0.00	\$15,671.97	\$0.00	\$239,622.19	\$0.00
D	5124-24701	Artículos metálicos para la construcción	\$36,600.32	\$0.00	\$512.19	\$0.00	\$37,112.51	\$0.00
D	5124-24801	Materiales complementarios	\$30,590.14	\$0.00	\$0.00	\$0.00	\$30,590.14	\$0.00
D	5124-24901	Otros materiales y artículos de construcción y reparación	\$89,569.60	\$0.00	\$6,143.20	\$0.00	\$95,712.80	\$0.00
D	5124-24903	Material para alcantarillado sanitario	\$2,104.98	\$0.00	\$0.00	\$0.00	\$2,104.98	\$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$26,928.52	\$0.00	\$0.00	\$0.00	\$26,928.52	\$0.00
D	5125-25201	Fertilizantes, pesticidas y otros agroquímicos	\$9,339.79	\$0.00	\$0.00	\$0.00	\$9,339.79	\$0.00
D	5125-25301	Medicinas y productos farmacéuticos	\$14,421.40	\$0.00	\$0.00	\$0.00	\$14,421.40	\$0.00
D	5125-25601	Fibras sintéticas, hules, plásticos y derivados	\$3,167.33	\$0.00	\$0.00	\$0.00	\$3,167.33	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$837,939.78	\$0.00	\$100,400.50	\$0.00	\$938,340.28	\$0.00
D	5126-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	\$677,510.78	\$0.00	\$77,387.77	\$0.00	\$754,898.55	\$0.00
D	5126-26104	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos	\$160,429.00	\$0.00	\$23,012.73	\$0.00	\$183,441.73	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$76,617.27	\$0.00	\$0.00	\$0.00	\$76,617.27	\$0.00
D	5127-27101	Vestuario y uniformes	\$10,598.80	\$0.00	\$0.00	\$0.00	\$10,598.80	\$0.00
D	5127-27201	Prendas de protección personal	\$1,083.24	\$0.00	\$0.00	\$0.00	\$1,083.24	\$0.00
D	5127-27202	Materiales preventivos y de señalamientos	\$38,849.99	\$0.00	\$0.00	\$0.00	\$38,849.99	\$0.00
D	5127-27301	Artículos deportivos	\$22,526.40	\$0.00	\$0.00	\$0.00	\$22,526.40	\$0.00
D	5127-27401	Productos textiles	\$3,558.84	\$0.00	\$0.00	\$0.00	\$3,558.84	\$0.00
D	5128	MATERIALES Y SUMINISTROS PARA SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$171,790.22	\$0.00	\$9,641.40	\$0.00	\$181,431.62	\$0.00
D	5129-29101	Herramientas menores	\$35,293.78	\$0.00	\$0.00	\$0.00	\$35,293.78	\$0.00
D	5129-29201	Refacciones y accesorios menores de edificios	\$20,511.45	\$0.00	\$1,152.41	\$0.00	\$21,663.86	\$0.00
D	5129-29301	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	\$33,035.55	\$0.00	\$5,927.81	\$0.00	\$38,963.36	\$0.00
D	5129-29401	Refacciones y accesorios para equipo de cómputo	\$48,799.24	\$0.00	\$1,500.00	\$0.00	\$50,299.24	\$0.00
D	5129-29601	Refacciones y accesorios menores de equipo de transporte	\$25,279.18	\$0.00	\$561.17	\$0.00	\$25,840.35	\$0.00
D	5129-29801	Refacciones y accesorios menores de maquinaria y otros equipos	\$8,726.02	\$0.00	\$500.01	\$0.00	\$9,226.03	\$0.00
D	5129-29901	Refacciones y accesorios menores para otros bienes muebles	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00
D	5130	SERVICIOS GENERALES	\$27,599,622.88	\$0.00	\$3,970,179.76	\$0.00	\$31,569,802.64	\$0.00
D	5131	SERVICIOS BÁSICOS	\$3,542,852.35	\$0.00	\$314,496.04	\$0.00	\$3,857,348.39	\$0.00
D	5131-31101	Servicio de energía eléctrica en edificaciones oficiales	\$1,670,606.18	\$0.00	\$152,553.00	\$0.00	\$1,823,159.18	\$0.00
D	5131-31201	Servicio de gas	\$192,503.20	\$0.00	\$19,234.18	\$0.00	\$211,737.38	\$0.00
D	5131-31301	Servicio de agua	\$384,404.78	\$0.00	\$22,070.02	\$0.00	\$406,474.80	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5131-31401	SERVICIO TELEFÓNICO CONVENCIONAL.	\$1,163,621.00	\$0.00	\$106,247.50	\$0.00	\$1,269,868.50	\$0.00
D	5131-31701	Servicios de conducción de señales analógicas y digitales	\$81,356.97	\$0.00	\$9,141.24	\$0.00	\$90,498.21	\$0.00
D	5131-31801	Servicio postal	\$50,360.22	\$0.00	\$5,250.10	\$0.00	\$55,610.32	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$3,437,285.63	\$0.00	\$247,339.18	\$0.00	\$3,684,624.81	\$0.00
D	5132-32201	Arrendamiento de edificios y locales	\$1,683,940.49	\$0.00	\$158,049.82	\$0.00	\$1,841,990.31	\$0.00
D	5132-32302	Arrendamiento de mobiliario	\$105,264.20	\$0.00	-\$9,048.00	\$0.00	\$96,216.20	\$0.00
D	5132-32303	Arrendamiento de fotocopiadoras	\$1,435,611.50	\$0.00	\$88,477.36	\$0.00	\$1,524,088.86	\$0.00
D	5132-32503	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos	\$180,533.34	\$0.00	\$0.00	\$0.00	\$180,533.34	\$0.00
D	5132-32701	Patentes, regalías y otros	\$24,396.10	\$0.00	\$0.00	\$0.00	\$24,396.10	\$0.00
D	5132-32903	Otros Arrendamientos	\$7,540.00	\$0.00	\$9,860.00	\$0.00	\$17,400.00	\$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	\$7,599,753.32	\$0.00	\$955,909.25	\$0.00	\$8,555,662.57	\$0.00
D	5133-33101	Asesorías asociadas a convenios, tratados o acuerdos	\$74,339.61	\$0.00	\$5,220.00	\$0.00	\$79,559.61	\$0.00
D	5133-33105	Servicios relacionados con procedimientos jurisdiccionales	\$8,207.55	\$0.00	\$0.00	\$0.00	\$8,207.55	\$0.00
D	5133-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	\$278,400.00	\$0.00	\$0.00	\$0.00	\$278,400.00	\$0.00
D	5133-33301	Servicios de informática	\$0.00	\$0.00	\$16,240.00	\$0.00	\$16,240.00	\$0.00
D	5133-33303	Servicios relacionados con certificación de procesos	\$556,381.65	\$0.00	\$25,802.89	\$0.00	\$582,184.54	\$0.00
D	5133-33401	Servicios de capacitación a servidores públicos	\$422,543.33	\$0.00	\$18,771.91	\$0.00	\$441,315.24	\$0.00
D	5133-33602	Otros servicios comerciales	\$1,191.68	\$0.00	\$415.00	\$0.00	\$1,606.68	\$0.00
D	5133-33603	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales	\$344,627.00	\$0.00	\$208,800.00	\$0.00	\$553,427.00	\$0.00
D	5133-33604	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos	\$28,270.80	\$0.00	\$0.00	\$0.00	\$28,270.80	\$0.00
D	5133-33801	Servicios de vigilancia	\$5,880,791.69	\$0.00	\$685,659.46	\$0.00	\$6,566,451.15	\$0.00
D	5133-33901	Subcontratación de servicios con terceros	\$5,000.01	\$0.00	-\$5,000.01	\$0.00	\$0.00	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$1,684,887.63	\$0.00	\$125,871.46	\$0.00	\$1,810,759.09	\$0.00
D	5134-34101	Servicios financieros y bancarios	\$152,730.67	\$0.00	\$13,691.94	\$0.00	\$166,422.61	\$0.00
D	5134-34401	Seguro de responsabilidad patrimonial del ente público	\$1,411,457.59	\$0.00	\$112,179.52	\$0.00	\$1,523,637.11	\$0.00
D	5134-34501	Seguros de bienes patrimoniales	\$120,699.37	\$0.00	\$0.00	\$0.00	\$120,699.37	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$510,836.71	\$0.00	\$26,116.53	\$0.00	\$536,953.24	\$0.00
D	5135-35101	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos	\$205,135.14	\$0.00	\$1,511.45	\$0.00	\$206,646.59	\$0.00
D	5135-35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo	\$40,014.36	\$0.00	\$0.00	\$0.00	\$40,014.36	\$0.00
D	5135-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00	\$0.00
D	5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	\$162,265.58	\$0.00	\$18,540.60	\$0.00	\$180,806.18	\$0.00
D	5135-35701	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo	\$17,335.85	\$0.00	\$0.00	\$0.00	\$17,335.85	\$0.00



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Rep: rptBalanzaComprobacion

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5135-35801	Servicios de limpieza y Manejo de desechos.	\$33,601.25	\$0.00	\$6,064.48	\$0.00	\$39,665.73	\$0.00
D	5135-35901	Servicios de jardinería y fumigación	\$52,194.53	\$0.00	\$0.00	\$0.00	\$52,194.53	\$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$1,905,064.82	\$0.00	\$454,738.56	\$0.00	\$2,359,803.38	\$0.00
D	5136-36201	Difusión de mensajes comerciales para promover la venta de productos o servicios	\$1,905,064.82	\$0.00	\$454,738.56	\$0.00	\$2,359,803.38	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$243,817.07	\$0.00	\$42,147.74	\$0.00	\$285,964.81	\$0.00
D	5137-37101	Pasajes aéreos nacionales	\$491.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00
D	5137-37201	Pasajes terrestres nacionales	\$13,683.28	\$0.00	\$1,973.00	\$0.00	\$15,656.28	\$0.00
D	5137-37501	Viáticos nacionales	\$229,642.79	\$0.00	\$40,174.74	\$0.00	\$269,817.53	\$0.00
D	5138	SERVICIOS OFICIALES	\$73,660.00	\$0.00	\$0.00	\$0.00	\$73,660.00	\$0.00
D	5138-38301	Congresos y convenciones	\$73,660.00	\$0.00	\$0.00	\$0.00	\$73,660.00	\$0.00
D	5139	OTROS SERVICIOS GENERALES	\$8,601,465.35	\$0.00	\$1,803,561.00	\$0.00	\$10,405,026.35	\$0.00
D	5139-39202	Valores de tránsito, placas, tarjetas y calcomanías	\$4,596.00	\$0.00	\$38,149.00	\$0.00	\$42,745.00	\$0.00
D	5139-39203	Impuesto predial	\$123,789.71	\$0.00	\$0.00	\$0.00	\$123,789.71	\$0.00
D	5139-39207	Otros derechos	\$15,693.00	\$0.00	\$0.00	\$0.00	\$15,693.00	\$0.00
D	5139-39401	Erogaciones por resoluciones por autoridad competente	\$3,409,102.64	\$0.00	\$0.00	\$0.00	\$3,409,102.64	\$0.00
D	5139-39801	Impuesto sobre nóminas y similares	\$5,048,284.00	\$0.00	\$1,765,412.00	\$0.00	\$6,813,696.00	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5210	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5211	ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5212	TRANSFERENCIAS INTERNAS AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5220	TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5221	TRANSFERENCIAS A ENTIDADES PARAESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5222	TRANSFERENCIAS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5230	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5231	SUBSIDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5232	SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5240	AYUDAS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5242	BECAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5243	AYUDAS SOCIALES A INSTITUCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5244	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIESTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5250	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5251	PENSIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5252	JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5259	OTRAS PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5260	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5261	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS AL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5262	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A ENTIDADES PARAESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5270	TRANSFERENCIAS A LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5271	TRANSFERENCIAS POR OBLIGACIONES DE LEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5280	DONATIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5281	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5282	DONATIVOS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5283	DONATIVOS A FIDEICOMISO, MANDATOS Y CONTRATOS ANÁLOGOS PRIVADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5284	DONATIVOS A FIDEICOMISO, MANDATOS Y CONTRATOS ANÁLOGOS ESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5285	DONATIVOS INTERNACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5290	TRANSFERENCIAS AL EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5291	TRANSFERENCIAS AL EXTERIOR A GOBIERNOS EXTRANJEROS Y ORGANISMOS INTERNACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5292	TRANSFERENCIAS AL SECTOR PRIVADO EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5300	PARTICIPACIONES Y APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5310	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5311	PARTICIPACIONES DE LA FEDERACIÓN A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5312	PARTICIPACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5320	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5321	APORTACIONES DE LA FEDERACIÓN A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5322	APORTACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5330	CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5331	CONVENIOS DE REASIGNACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5332	CONVENIOS DE DESCENTRALIZACIÓN Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5400	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5410	INTERESES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5411	INTERESES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5412	INTERESES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5420	COMISIONES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5421	COMISIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5422	COMISIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5430	GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5431	GASTOS DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5432	GASTOS DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5440	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5441	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5450	APOYOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5451	APOYOS FINANCIEROS A INTERMEDIARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5452	APOYO FINANCIEROS A AHORRADORES Y DEUDORES DEL SISTEMA FINANCIERO NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511	ESTIMACIONES DE PÉRDIDA POR DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512	ESTIMACIONES DE PÉRDIDA POR DETERIORO DE ACTIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5513	DEPRECIACIÓN DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514	DEPRECIACIÓN DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515	DEPRECIACIÓN DE BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516	DETERIORO DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517	AMORTIZACIÓN DE ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5518	DISMINUCIÓN DE BIENES POR PÉRDIDA U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5520	PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5521	PROVISIONES DE PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522	PROVISIONES DE PASIVOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5530	DISMINUCIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5531	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5532	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5533	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5534	DISMINUCIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5535	DISMINUCIÓN DE ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5590	OTROS GASTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5591	GASTOS DE EJERCICIOS ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5592	PÉRDIDAS POR RESPONSABILIDADES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5593	BONIFICACIONES Y DESCUENTOS OTORGADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5594	DIFERENCIAS POR TIPO DE CAMBIO NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5595	DIFERENCIAS DE COTIZACIONES NEGATIVAS EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5596	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5597	PÉRDIDAS POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5598	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5599	OTROS GASTOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5600	INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5610	INVERSIÓN PÚBLICA NO CAPITALIZABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5611	CONSTRUCCIÓN EN BIENES NO CAPITALIZABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6000	CUENTAS DE CIERRE CONTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	6100	RESUMEN DE INGRESOS Y GASTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6100-99	Resumen de Ingresos y Gastos 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	6200	AHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	6200-99	Ahorro de la Gestión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6300	DESAHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6300-99	Desahorro de la Gestión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7100	VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7110	VALORES EN CUSTODIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7120	CUSTODIA DE VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7130	INSTRUMENTOS DE CRÉDITO PRESTADOS A FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7140	PRÉSTAMO DE INSTRUMENTOS DE CRÉDITO A FORMADORES DE MERCADO Y SU GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7150	INSTRUMENTOS DE CRÉDITO RECIBIDOS EN GARANTÍA DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7160	GARANTÍA DE CRÉDITOS RECIBIDOS DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7200	EMISIÓN DE OBLIGACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7210	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7220	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7230	EMISIONES AUTORIZADAS DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7240	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7250	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7260	CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7300	AVALES Y GARANTÍAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7310	AVALES AUTORIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	73101	ADQUISICION DE BONOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7320	AVALES FIRMADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7330	FIANZAS Y GARANTÍAS RECIBIDAS POR DEUDAS A COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7340	FIANZAS Y GARANTÍAS RECIBIDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7350	FIANZAS OTORGADAS PARA RESPALDAR OBLIGACIONES NO FISCALES DEL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7360	FIANZAS OTORGADAS DEL GOBIERNO PARA RESPALDAR OBLIGACIONES NO FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7400	JUICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN	\$37,404,980.22	\$0.00	\$0.00	\$0.00	\$37,404,980.22	\$0.00
D	7410-01	DEMANDAS EN PROCESO	\$37,404,980.22	\$0.00	\$0.00	\$0.00	\$37,404,980.22	\$0.00
A	7420	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$37,404,980.22	\$0.00	\$0.00	\$0.00	\$37,404,980.22



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	7420-01	DEMANDAS EN PROCESO	\$0.00	\$37,404,980.22	\$0.00	\$0.00	\$0.00	\$37,404,980.22
D	7430	ADEUDOS CUOTAS SAR EJERCICIOS ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7430-01	CUOTAS SAR EJERCICIO 2014 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7440	AMORTIZACION CUOTAS SAR EJERCICIOS ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7440-01	AMORTIZACION CUOTAS SAR 2014 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7500	INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7510	CONTRATOS PARA INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7520	INVERSIÓN PÚBLICA CONTRATADA MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7600	BIENES CONCESIONADOS O EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7610	BIENES BAJO CONTRATO EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7620	CONTRATO DE CONCESIÓN POR BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7630	BIENES BAJO CONTRATO EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7640	CONTRATO DE COMODATO POR BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$695,325,838.42	\$695,325,838.42	\$0.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$221,876,290.65	\$221,876,290.65	\$0.00	\$0.00
D	8110	LEY DE INGRESOS ESTIMADA	\$255,203,084.00	\$0.00	\$0.00	\$0.00	\$255,203,084.00	\$0.00
D	8110-51-02	Productos Patrimoniales, Terrenos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04	Productos Patrimoniales, Edificios no Residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-04-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-14	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-04-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00014	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00032	PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-00034	SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-51201	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-51501	Bienes informaticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-51901	Equipo de administración.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07	Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-07-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-52101	Equipos y aparatos audiovisuales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-52301	Cámaras fotográficas y de video.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-00032	PAZTCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-52901	Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-52902	Mobiliario escolar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-52903	Otro mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-1-53101	Equipo médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1	vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-09-1-54103	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2-56201	Maquinaria y equipo industrial.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-6-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-9-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-56902	Otros bienes muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9-56909	Equipo de bombeo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-12	Productos Patrimoniales, Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-12-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-12-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-12-1-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-12-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-12-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-17	Productos Patrimoniales, Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-17-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-17-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-17-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$14,715,750.00	\$0.00	\$0.00	\$0.00	\$14,715,750.00	\$0.00
D	8110-73-01	APORTACIONES ECONÓMICAS POR COBRO DE CURSOS REGulares, DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02	21 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO (Zonas Económicas II, II-A y III)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02	APORTACIONES ECONÓMICAS PARA MPIOs. Y LOCALIDADES DE ATENCIÓN PRIORITARIA POR COBRO DE CURSOS REGulares DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03	CREDECIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-03	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO PARA ZONA II, II-A Y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-05	PLANTEL MORLIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-01-23	PLANTEL CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-02-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-02-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-03-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-03-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03	COMUNIDADES MODELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-03-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-03-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-03-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-05-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-05-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-06-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-06-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-06-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-06-02-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-06-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07	CONDONACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01	POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02	POR SER TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03	POR SER FAMILIAR DE UN TRABAJADOR DEL ICATMI (Familiares Directos)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-05	PLANTEL MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-04	POR AUTORIZACIÓN DE LA DIRECCIÓN GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-07-04-01	DIECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-08-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-08-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-09-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-10	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-10-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-10-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-10-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-10-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-11-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-02	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-02-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-02-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-02-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-01-06	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-02	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-02-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-02-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-02-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-02-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-02-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-03	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-03-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-03-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-03-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-03-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-11-03-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12	REPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-12-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-12-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-13-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-13-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-13-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14	RECUPERACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-01	POR USO DE ESPACIOS FÍSICOS (COOPERATIVAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-02	APORTACIONES POR MÁQUINAS EXPENDEADORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-03	RECUPERACIÓN POR SERVICIOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-04	REFRIGERADORES COMERCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-05	RECUPERACION POR PERDIDA DE VEHICULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-14-05-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-15	RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-15-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16	CURSOS DE FORMACION PRESENCIAL PARA CURSOS REGULARES, DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-16-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-16-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17	CURSOS DE FORMACION A DISTANCIA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-17-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-17-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18	CURSOS DE FORMACION HIBRIDA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-01-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-01-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-01-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-02-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-02-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-02-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-03-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-03-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-03-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-04-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-04-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-01-04-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-01-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-01-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-01-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-02-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-02-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-02-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-03-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-03-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-03-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-04-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-04-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-02-04-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-01-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-01-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-01-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-02-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-18-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-18-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION PRESENCIAL E HIBRIDA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-19-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-19-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION A DISTANCIA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02-01-20	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-20-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-20-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-21-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02	INSTITUCIONES PRIVADAS CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03	INSTITUCIONES PRIVADAS SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-21-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-21-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-22-03-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-23-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-23-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-23-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-24-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-24-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-25-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-25-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-25-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-25-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-25-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26	CONDONACIONES POR ESTUDIO SOCIOECONOMICO, TRABAJADORES Y FAMILIAR ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01	CONDONACION POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 75%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02	CURSOS PRESENCIALES E HIBRIDOS PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03	CURSOS A DISTANCIA PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04	CONDONACION POR AUTORIZACION DE LA DIRECCION GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-26-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-26-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-27-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-27-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-27-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-01-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-01-01-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-01-02	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-01-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-28-02-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-29-01-02	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-03	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-03-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-03-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-03-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-03-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-06	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-07	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-07-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-07-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-07-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-08	REEVALUACIÓN DEL ECO0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-09	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-10	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-11	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-11-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-11-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-11-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-11-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-12	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-12-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-12-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-12-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-12-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-13	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-13-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-13-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-13-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-13-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-14	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-15	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-16	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-29-01-17	CENTRO EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-18	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-18-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-18-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-18-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-18-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-19	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-20	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-21	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-22	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-22-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-22-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-22-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-22-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-29-01-22-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-30-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-30-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-31-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-31-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-33	CURSOS REGULARES, CURSOS DE EXTENSION Y CAE	\$11,627,100.00	\$0.00	\$0.00	\$0.00	\$11,627,100.00	\$0.00
D	8110-73-33-01	CONSTANCIA O DIPLOMA	\$1,136,908.00	\$0.00	\$0.00	\$0.00	\$1,136,908.00	\$0.00
D	8110-73-33-01-02	PLANTEL CIUDAD HIDALGO	\$70,710.00	\$0.00	\$0.00	\$0.00	\$70,710.00	\$0.00
D	8110-73-33-01-03	PLANTEL QUIROGA	\$58,672.00	\$0.00	\$0.00	\$0.00	\$58,672.00	\$0.00
D	8110-73-33-01-04	PLANTEL ZITÁCUARO	\$81,753.00	\$0.00	\$0.00	\$0.00	\$81,753.00	\$0.00
D	8110-73-33-01-05	PLANTEL MORELIA NORTE	\$157,789.00	\$0.00	\$0.00	\$0.00	\$157,789.00	\$0.00
D	8110-73-33-01-06	PLANTEL LA PIEDAD	\$56,560.00	\$0.00	\$0.00	\$0.00	\$56,560.00	\$0.00
D	8110-73-33-01-07	PLANTEL ZAMORA	\$34,029.00	\$0.00	\$0.00	\$0.00	\$34,029.00	\$0.00
D	8110-73-33-01-08	PLANTEL APATZINGÁN	\$42,312.00	\$0.00	\$0.00	\$0.00	\$42,312.00	\$0.00
D	8110-73-33-01-09	PLANTEL ACUITZIO	\$76,903.00	\$0.00	\$0.00	\$0.00	\$76,903.00	\$0.00
D	8110-73-33-01-10	PLANTEL SAN LUCAS	\$32,483.00	\$0.00	\$0.00	\$0.00	\$32,483.00	\$0.00
D	8110-73-33-01-11	PLANTEL TURICATO	\$38,887.00	\$0.00	\$0.00	\$0.00	\$38,887.00	\$0.00
D	8110-73-33-01-12	PLANTEL COALCOMÁN	\$26,188.00	\$0.00	\$0.00	\$0.00	\$26,188.00	\$0.00
D	8110-73-33-01-13	PLANTEL CORUPO	\$58,836.00	\$0.00	\$0.00	\$0.00	\$58,836.00	\$0.00
D	8110-73-33-01-14	PLANTEL MORELIA SUR	\$76,869.00	\$0.00	\$0.00	\$0.00	\$76,869.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

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Fecha y 07/feb./2025

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-33-01-15	PLANTEL PURUÁNDIRO	\$23,254.00	\$0.00	\$0.00	\$0.00	\$23,254.00	\$0.00
D	8110-73-33-01-16	PLANTEL MARAVATÍO	\$87,912.00	\$0.00	\$0.00	\$0.00	\$87,912.00	\$0.00
D	8110-73-33-01-17	PLANTEL LOS REYES	\$24,908.00	\$0.00	\$0.00	\$0.00	\$24,908.00	\$0.00
D	8110-73-33-01-18	PLANTEL TACÁMBARO	\$58,481.00	\$0.00	\$0.00	\$0.00	\$58,481.00	\$0.00
D	8110-73-33-01-19	PLANTEL GUACAMAYAS	\$62,134.00	\$0.00	\$0.00	\$0.00	\$62,134.00	\$0.00
D	8110-73-33-01-20	PLANTEL MÚGICA	\$13,658.00	\$0.00	\$0.00	\$0.00	\$13,658.00	\$0.00
D	8110-73-33-01-21	PLANTEL PÁTZCUARO	\$44,269.00	\$0.00	\$0.00	\$0.00	\$44,269.00	\$0.00
D	8110-73-33-01-22	PLANTEL SAHUAYO	\$10,301.00	\$0.00	\$0.00	\$0.00	\$10,301.00	\$0.00
D	8110-73-33-01-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-33-02	SEGURO DEL CAPACITANDO	\$1,023,699.00	\$0.00	\$0.00	\$0.00	\$1,023,699.00	\$0.00
D	8110-73-33-02-02	PLANTEL CIUDAD HIDALGO	\$55,297.00	\$0.00	\$0.00	\$0.00	\$55,297.00	\$0.00
D	8110-73-33-02-03	PLANTEL QUIROGA	\$67,796.00	\$0.00	\$0.00	\$0.00	\$67,796.00	\$0.00
D	8110-73-33-02-04	PLANTEL ZITÁCUARO	\$64,676.00	\$0.00	\$0.00	\$0.00	\$64,676.00	\$0.00
D	8110-73-33-02-05	PLANTEL MORELIA NORTE	\$179,370.00	\$0.00	\$0.00	\$0.00	\$179,370.00	\$0.00
D	8110-73-33-02-06	PLANTEL LA PIEDAD	\$46,504.00	\$0.00	\$0.00	\$0.00	\$46,504.00	\$0.00
D	8110-73-33-02-07	PLANTEL ZAMORA	\$30,458.00	\$0.00	\$0.00	\$0.00	\$30,458.00	\$0.00
D	8110-73-33-02-08	PLANTEL APATZINGÁN	\$54,916.00	\$0.00	\$0.00	\$0.00	\$54,916.00	\$0.00
D	8110-73-33-02-09	PLANTEL ACUITZIO	\$27,505.00	\$0.00	\$0.00	\$0.00	\$27,505.00	\$0.00
D	8110-73-33-02-10	PLANTEL SAN LUCAS	\$26,365.00	\$0.00	\$0.00	\$0.00	\$26,365.00	\$0.00
D	8110-73-33-02-11	PLANTEL TURICATO	\$45,500.00	\$0.00	\$0.00	\$0.00	\$45,500.00	\$0.00
D	8110-73-33-02-12	PLANTEL COALCOMÁN	\$38,710.00	\$0.00	\$0.00	\$0.00	\$38,710.00	\$0.00
D	8110-73-33-02-13	PLANTEL CORUPO	\$61,751.00	\$0.00	\$0.00	\$0.00	\$61,751.00	\$0.00
D	8110-73-33-02-14	PLANTEL MORELIA SUR	\$59,460.00	\$0.00	\$0.00	\$0.00	\$59,460.00	\$0.00
D	8110-73-33-02-15	PLANTEL PURUÁNDIRO	\$28,359.00	\$0.00	\$0.00	\$0.00	\$28,359.00	\$0.00
D	8110-73-33-02-16	PLANTEL MARAVATÍO	\$80,824.00	\$0.00	\$0.00	\$0.00	\$80,824.00	\$0.00
D	8110-73-33-02-17	PLANTEL LOS REYES	\$32,111.00	\$0.00	\$0.00	\$0.00	\$32,111.00	\$0.00
D	8110-73-33-02-18	PLANTEL TACÁMBARO	\$28,600.00	\$0.00	\$0.00	\$0.00	\$28,600.00	\$0.00
D	8110-73-33-02-19	PLANTEL GUACAMAYAS	\$28,768.00	\$0.00	\$0.00	\$0.00	\$28,768.00	\$0.00
D	8110-73-33-02-20	PLANTEL MÚGICA	\$19,071.00	\$0.00	\$0.00	\$0.00	\$19,071.00	\$0.00
D	8110-73-33-02-21	PLANTEL PÁTZCUARO	\$32,370.00	\$0.00	\$0.00	\$0.00	\$32,370.00	\$0.00
D	8110-73-33-02-22	PLANTEL SAHUAYO	\$15,288.00	\$0.00	\$0.00	\$0.00	\$15,288.00	\$0.00
D	8110-73-33-02-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-33-03	CREDENCIAL DEL CAPACITANDO	\$665,156.00	\$0.00	\$0.00	\$0.00	\$665,156.00	\$0.00
D	8110-73-33-03-02	PLANTEL CIUDAD HIDALGO	\$31,003.00	\$0.00	\$0.00	\$0.00	\$31,003.00	\$0.00
D	8110-73-33-03-03	PLANTEL QUIROGA	\$37,234.00	\$0.00	\$0.00	\$0.00	\$37,234.00	\$0.00
D	8110-73-33-03-04	PLANTEL ZITÁCUARO	\$36,080.00	\$0.00	\$0.00	\$0.00	\$36,080.00	\$0.00
D	8110-73-33-03-05	PLANTEL MORELIA NORTE	\$123,775.00	\$0.00	\$0.00	\$0.00	\$123,775.00	\$0.00
D	8110-73-33-03-06	PLANTEL LA PIEDAD	\$27,401.00	\$0.00	\$0.00	\$0.00	\$27,401.00	\$0.00
D	8110-73-33-03-07	PLANTEL ZAMORA	\$19,321.00	\$0.00	\$0.00	\$0.00	\$19,321.00	\$0.00
D	8110-73-33-03-08	PLANTEL APATZINGÁN	\$30,480.00	\$0.00	\$0.00	\$0.00	\$30,480.00	\$0.00
D	8110-73-33-03-09	PLANTEL ACUITZIO	\$25,194.00	\$0.00	\$0.00	\$0.00	\$25,194.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-33-03-10	PLANTEL SAN LUCAS	\$14,579.00	\$0.00	\$0.00	\$0.00	\$14,579.00	\$0.00
D	8110-73-33-03-11	PLANTEL TURICATO	\$36,603.00	\$0.00	\$0.00	\$0.00	\$36,603.00	\$0.00
D	8110-73-33-03-12	PLANTEL COALCOMÁN	\$21,483.00	\$0.00	\$0.00	\$0.00	\$21,483.00	\$0.00
D	8110-73-33-03-13	PLANTEL CORUPO	\$55,547.00	\$0.00	\$0.00	\$0.00	\$55,547.00	\$0.00
D	8110-73-33-03-14	PLANTEL MORELIA SUR	\$59,741.00	\$0.00	\$0.00	\$0.00	\$59,741.00	\$0.00
D	8110-73-33-03-15	PLANTEL PURUÁNDIRO	\$16,187.00	\$0.00	\$0.00	\$0.00	\$16,187.00	\$0.00
D	8110-73-33-03-16	PLANTEL MARAVATÍO	\$42,757.00	\$0.00	\$0.00	\$0.00	\$42,757.00	\$0.00
D	8110-73-33-03-17	PLANTEL LOS REYES	\$17,868.00	\$0.00	\$0.00	\$0.00	\$17,868.00	\$0.00
D	8110-73-33-03-18	PLANTEL TACÁMBARO	\$15,833.00	\$0.00	\$0.00	\$0.00	\$15,833.00	\$0.00
D	8110-73-33-03-19	PLANTEL GUACAMAYAS	\$17,273.00	\$0.00	\$0.00	\$0.00	\$17,273.00	\$0.00
D	8110-73-33-03-20	PLANTEL MÚGICA	\$12,149.00	\$0.00	\$0.00	\$0.00	\$12,149.00	\$0.00
D	8110-73-33-03-21	PLANTEL PÁTZCUARO	\$16,155.00	\$0.00	\$0.00	\$0.00	\$16,155.00	\$0.00
D	8110-73-33-03-22	PLANTEL SAHUAYO	\$8,493.00	\$0.00	\$0.00	\$0.00	\$8,493.00	\$0.00
D	8110-73-33-03-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-33-04	APORTACIÓN POR LA CAPACITACIÓN	\$8,801,337.00	\$0.00	\$0.00	\$0.00	\$8,801,337.00	\$0.00
D	8110-73-33-04-02	PLANTEL CIUDAD HIDALGO	\$635,090.00	\$0.00	\$0.00	\$0.00	\$635,090.00	\$0.00
D	8110-73-33-04-03	PLANTEL QUIROGA	\$293,620.00	\$0.00	\$0.00	\$0.00	\$293,620.00	\$0.00
D	8110-73-33-04-04	PLANTEL ZITÁCUARO	\$781,705.00	\$0.00	\$0.00	\$0.00	\$781,705.00	\$0.00
D	8110-73-33-04-05	PLANTEL MORELIA NORTE	\$1,329,829.00	\$0.00	\$0.00	\$0.00	\$1,329,829.00	\$0.00
D	8110-73-33-04-06	PLANTEL LA PIEDAD	\$588,807.00	\$0.00	\$0.00	\$0.00	\$588,807.00	\$0.00
D	8110-73-33-04-07	PLANTEL ZAMORA	\$330,275.00	\$0.00	\$0.00	\$0.00	\$330,275.00	\$0.00
D	8110-73-33-04-08	PLANTEL APATZINGÁN	\$339,577.00	\$0.00	\$0.00	\$0.00	\$339,577.00	\$0.00
D	8110-73-33-04-09	PLANTEL ACUITZIO	\$533,710.00	\$0.00	\$0.00	\$0.00	\$533,710.00	\$0.00
D	8110-73-33-04-10	PLANTEL SAN LUCAS	\$186,974.00	\$0.00	\$0.00	\$0.00	\$186,974.00	\$0.00
D	8110-73-33-04-11	PLANTEL TURICATO	\$264,050.00	\$0.00	\$0.00	\$0.00	\$264,050.00	\$0.00
D	8110-73-33-04-12	PLANTEL COALCOMÁN	\$167,959.00	\$0.00	\$0.00	\$0.00	\$167,959.00	\$0.00
D	8110-73-33-04-13	PLANTEL CORUPO	\$473,452.00	\$0.00	\$0.00	\$0.00	\$473,452.00	\$0.00
D	8110-73-33-04-14	PLANTEL MORELIA SUR	\$724,543.00	\$0.00	\$0.00	\$0.00	\$724,543.00	\$0.00
D	8110-73-33-04-15	PLANTEL PURUÁNDIRO	\$191,508.00	\$0.00	\$0.00	\$0.00	\$191,508.00	\$0.00
D	8110-73-33-04-16	PLANTEL MARAVATÍO	\$600,266.00	\$0.00	\$0.00	\$0.00	\$600,266.00	\$0.00
D	8110-73-33-04-17	PLANTEL LOS REYES	\$270,519.00	\$0.00	\$0.00	\$0.00	\$270,519.00	\$0.00
D	8110-73-33-04-18	PLANTEL TACÁMBARO	\$393,834.00	\$0.00	\$0.00	\$0.00	\$393,834.00	\$0.00
D	8110-73-33-04-19	PLANTEL GUACAMAYAS	\$255,135.00	\$0.00	\$0.00	\$0.00	\$255,135.00	\$0.00
D	8110-73-33-04-20	PLANTEL MÚGICA	\$128,339.00	\$0.00	\$0.00	\$0.00	\$128,339.00	\$0.00
D	8110-73-33-04-21	PLANTEL PÁTZCUARO	\$147,572.00	\$0.00	\$0.00	\$0.00	\$147,572.00	\$0.00
D	8110-73-33-04-22	PLANTEL SAHUAYO	\$164,573.00	\$0.00	\$0.00	\$0.00	\$164,573.00	\$0.00
D	8110-73-33-04-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34	ROCO	\$33,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$0.00
D	8110-73-34-01	DOCUMENTO	\$33,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$0.00
D	8110-73-34-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-34-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-11	PLANTEL TURICATO	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00
D	8110-73-34-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-15	PLANTEL PURUÁNDIRO	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00
D	8110-73-34-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-34-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-34-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-35	CEFORMA	\$1,504,500.00	\$0.00	\$0.00	\$0.00	\$1,504,500.00	\$0.00
D	8110-73-35-01	CONSTANCIA O DIPLOMA	\$21,617.00	\$0.00	\$0.00	\$0.00	\$21,617.00	\$0.00
D	8110-73-35-01-01	DIRECCIÓN GENERAL	\$21,617.00	\$0.00	\$0.00	\$0.00	\$21,617.00	\$0.00
D	8110-73-35-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-35-02-02	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-35-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-35-03-03	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-35-04	APORTACION A LA CAPACITACION	\$1,482,883.00	\$0.00	\$0.00	\$0.00	\$1,482,883.00	\$0.00
D	8110-73-35-04-04	DIRECCIÓN GENERAL	\$1,482,883.00	\$0.00	\$0.00	\$0.00	\$1,482,883.00	\$0.00
D	8110-73-36	RED CONOCER	\$1,145,000.00	\$0.00	\$0.00	\$0.00	\$1,145,000.00	\$0.00
D	8110-73-36-01	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$1,145,000.00	\$0.00	\$0.00	\$0.00	\$1,145,000.00	\$0.00
D	8110-73-36-01-01	COSTO POR ESTÁNDAR	\$1,145,000.00	\$0.00	\$0.00	\$0.00	\$1,145,000.00	\$0.00
D	8110-73-36-01-01-01	CAPACITACIÓN	\$134,951.00	\$0.00	\$0.00	\$0.00	\$134,951.00	\$0.00
D	8110-73-36-01-01-02	ALINEACIÓN	\$1,196.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$0.00
D	8110-73-36-01-01-03	EVALUACIÓN	\$1,118.00	\$0.00	\$0.00	\$0.00	\$1,118.00	\$0.00
D	8110-73-36-01-01-04	CERTIFICACIÓN	\$1,007,735.00	\$0.00	\$0.00	\$0.00	\$1,007,735.00	\$0.00
D	8110-73-36-01-02	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-36-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-36-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-36-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-36-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-36-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-36-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-36-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37	REPOSICIONES DE DOCUMENTOS	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	8110-73-37-01	DIPLOMA O CONSTANCIA	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	8110-73-37-01-02	PLANTEL CIUDAD HIDALGO	\$59.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00
D	8110-73-37-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-12	PLANTEL COALCOMÁN	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00
D	8110-73-37-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-15	PLANTEL PURUÁNDIRO	\$3,669.00	\$0.00	\$0.00	\$0.00	\$3,669.00	\$0.00
D	8110-73-37-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-37-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-37-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38	EXPEDICIÓN DE DOCUMENTOS	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00
D	8110-73-38-01	CONSTANCIA (De Estudios, de Calificaciones)	\$2,177.00	\$0.00	\$0.00	\$0.00	\$2,177.00	\$0.00
D	8110-73-38-01-02	PLANTEL CIUDAD HIDALGO	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00
D	8110-73-38-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-12	PLANTEL COALCOMÁN	\$1,708.00	\$0.00	\$0.00	\$0.00	\$1,708.00	\$0.00
D	8110-73-38-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-15	PLANTEL PURUÁNDIRO	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00
D	8110-73-38-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-18	PLANTEL TACÁMBARO	\$347.00	\$0.00	\$0.00	\$0.00	\$347.00	\$0.00
D	8110-73-38-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00
D	8110-73-38-02-02	PLANTEL CIUDAD HIDALGO	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00
D	8110-73-38-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-38-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-38-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-39	OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-39-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-40	CETRANSPORTA	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00
D	8110-73-40-01	PLANTEL ZAMORA	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00
D	8110-73-40-03	PLANTEL SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-01	SECRETARIA NACIONAL DEL EMPLEO (SNE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91	Transferencias y Asignaciones	\$240,487,334.00	\$0.00	\$0.00	\$0.00	\$240,487,334.00	\$0.00
D	8110-91-02	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO (SUBSIDIOS)	\$240,487,334.00	\$0.00	\$0.00	\$0.00	\$240,487,334.00	\$0.00
D	8110-91-02-01	SUBSIDIO FEDERAL	\$144,292,400.00	\$0.00	\$0.00	\$0.00	\$144,292,400.00	\$0.00
D	8110-91-02-01-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$134,992,412.00	\$0.00	\$0.00	\$0.00	\$134,992,412.00	\$0.00
D	8110-91-02-01-2000	CAPITULO 2000 MATERIALES Y SUMINISTROS	\$1,795,990.00	\$0.00	\$0.00	\$0.00	\$1,795,990.00	\$0.00
D	8110-91-02-01-3000	CAPITULO 3000 SERVICIOS GENERALES	\$7,503,998.00	\$0.00	\$0.00	\$0.00	\$7,503,998.00	\$0.00
D	8110-91-02-01-5000	CAPITULO 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-02	SUBSIDIO ESTATAL (Ingresos de Fuentes Locales)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-02-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-02-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-09	SUBSIDIO ESTATAL (Fondo General de Participaciones)	\$96,194,934.00	\$0.00	\$0.00	\$0.00	\$96,194,934.00	\$0.00
D	8110-91-02-09-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$89,994,935.00	\$0.00	\$0.00	\$0.00	\$89,994,935.00	\$0.00
D	8110-91-02-09-2000	CAPÍTULO 2000 MATERIALES Y SUMINISTROS	\$1,197,333.00	\$0.00	\$0.00	\$0.00	\$1,197,333.00	\$0.00
D	8110-91-02-09-3000	CAPÍTULO 3000 SERVICIOS GENERALES	\$5,002,666.00	\$0.00	\$0.00	\$0.00	\$5,002,666.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-91-02-09-5000	CAPITULO 5000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$500,848.00	\$75,981,298.60	\$75,480,450.60	\$0.00	\$0.00
A	8120-51-02	Productos Patrimoniales, Terrenos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04	Productos Patrimoniales, Edificios no Residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-14	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-04-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00014	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00032	PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-00034	SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-51201	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-51501	Bienes informaticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-51901	Equipo de administración.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07	Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-52101	Equipos y aparatos audiovisuales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-52301	Cámaras fotográficas y de video.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-9-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-00032	PAZTCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-52901	Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-52902	Mobiliario escolar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-52903	Otro mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-1-53101	Equipo médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1	vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-54103	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-2-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2-56201	Maquinaria y equipo industrial.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-7-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-56902	Otros bienes muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9-56909	Equipo de bombeo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-12	Productos Patrimoniales, Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-12-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-12-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-12-1-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-12-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-12-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-17	Productos Patrimoniales, Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-17-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-17-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-17-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$1,376,137.34	\$1,376,137.34	\$0.00	\$0.00
A	8120-73-01	APORTACIONES ECONÓMICAS POR COBRO DE CURSOS REGULARES, DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02	21 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO (Zonas Económicas II, II-A y III)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02	APORTACIONES ECONÓMICAS PARA MPIOs. Y LOCALIDADES DE ATENCIÓN PRIORITARIA POR COBRO DE CURSOS REGULARES DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO PARA ZONA II, II-A Y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-05	PLANTEL MORLIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-02-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-01-23	PLANTEL CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-02-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-03-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-03-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-03-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03	COMUNIDADES MODELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-03-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-05-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-06-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-06-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-06-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-06-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-06-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-06-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07	CONDONACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01	POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02	POR SER TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03	POR SER FAMILIAR DE UN TRABAJADOR DEL ICATMI (Familiares Directos)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-05	PLANTEL MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-04	POR AUTORIZACIÓN DE LA DIRECCIÓN GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-07-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-08-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-09-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-09-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-10	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-10-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-10-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-10-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-10-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-02	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-02-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-02-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-02-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-01-06	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-02	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-02-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-11-02-02-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-02-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-02-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-02-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-03	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-03-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-03-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-03-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-03-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-11-03-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12	REPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-12-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-12-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-13-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-13-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14	RECUPERACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-01	POR USO DE ESPACIOS FÍSICOS (COOPERATIVAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-02	APORTACIONES POR MÁQUINAS EXPENDEDORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-03	RECUPERACIÓN POR SERVICIOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-04	REFRIGERADORES COMERCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-05	RECUPERACION POR PERDIDA DE VEHICULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-14-05-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-15	RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-15-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16	CURSOS DE FORMACION PRESENCIAL PARA CURSOS REGULARES, DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-04	PLANEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-16-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-16-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17	CURSOS DE FORMACION A DISTANCIA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-17-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-04-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-04-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-04-04-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-01-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-01-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-01-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-03-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-03-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-03-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-04-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-04-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-17-03-05-04-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18	CURSOS DE FORMACION HIBRIDA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-02	PLANTELA CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-03	PLANTELA QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-04	PLANTELA ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-05	PLANTELA MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-08	PLANTELA APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-09	PLANTELA ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-10	PLANTELA SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-11	PLANTELA TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-12	PLANTELA COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-13	PLANTELA CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-14	PLANTELA MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-15	PLANTELA PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-16	PLANTELA MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-17	PLANTELA LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-18	PLANTELA TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-20	PLANTELA MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-01-21	PLANTELA PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-02	PLANTELA CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-18-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-18-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION PRESENCIAL E HIBRIDA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-19-02-04-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-19-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION A DISTANCIA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-20-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-02-01-20	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-20-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-21	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02	INSTITUCIONES PRIVADAS CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-21-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03	INSTITUCIONES PRIVADAS SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-21-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-22-03-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-23-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-23-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-23-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-23-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-24-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-24-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-25-01-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-04-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-25-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-25-02-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-25-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-25-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26	CONDONACIONES POR ESTUDIO SOCIOECONOMICO, TRABAJADORES Y FAMILIAR ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01	CONDONACION POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 75%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02	CURSOS PRESENCIALES E HIBRIDOS PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-03	CURSOS A DISTANCIA PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04	CONDONACION POR AUTORIZACION DE LA DIRECCION GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-26-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-26-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-27-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-27-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-28-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-01-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-01-01-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-01-02	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-01-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-28-02-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-02	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-03	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-03-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-03-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-03-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-03-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-07	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-07-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-07-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-07-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-08	REEVALUACIÓN DEL ECO0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-09	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-29-01-10	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-11	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-11-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-11-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-11-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-11-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-12	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-12-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-12-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-12-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-12-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-13	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-13-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-13-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-13-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-13-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-14	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-15	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-16	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-17	CENTRO EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-18	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-18-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-18-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-18-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-18-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-19	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-20	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-21	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-22	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-22-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-22-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-22-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-22-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-29-01-22-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-30-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-30-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-31-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-31-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-31-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33	CURSOS REGULARES, CURSOS DE EXTENSION Y CAE	\$0.00	\$0.00	\$1,211,248.76	\$1,211,248.76	\$0.00	\$0.00
A	8120-73-33-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$157,760.00	\$157,760.00	\$0.00	\$0.00
A	8120-73-33-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
A	8120-73-33-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00
A	8120-73-33-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8120-73-33-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$40,900.00	\$40,900.00	\$0.00	\$0.00
A	8120-73-33-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	8120-73-33-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$9,350.00	\$9,350.00	\$0.00	\$0.00
A	8120-73-33-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
A	8120-73-33-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00	\$0.00
A	8120-73-33-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	8120-73-33-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$3,960.00	\$3,960.00	\$0.00	\$0.00
A	8120-73-33-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$12,750.00	\$12,750.00	\$0.00	\$0.00
A	8120-73-33-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
A	8120-73-33-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$8,450.00	\$8,450.00	\$0.00	\$0.00
A	8120-73-33-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00
A	8120-73-33-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
A	8120-73-33-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$10,950.00	\$10,950.00	\$0.00	\$0.00
A	8120-73-33-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00
A	8120-73-33-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$3,700.00	\$3,700.00	\$0.00	\$0.00
A	8120-73-33-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$9,100.00	\$9,100.00	\$0.00	\$0.00
A	8120-73-33-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-01-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
A	8120-73-33-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$114,585.00	\$114,585.00	\$0.00	\$0.00
A	8120-73-33-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$1,795.00	\$1,795.00	\$0.00	\$0.00
A	8120-73-33-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$1,980.00	\$1,980.00	\$0.00	\$0.00
A	8120-73-33-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$2,790.00	\$2,790.00	\$0.00	\$0.00
A	8120-73-33-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$32,985.00	\$32,985.00	\$0.00	\$0.00
A	8120-73-33-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
A	8120-73-33-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$5,440.00	\$5,440.00	\$0.00	\$0.00
A	8120-73-33-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$2,610.00	\$2,610.00	\$0.00	\$0.00
A	8120-73-33-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$3,105.00	\$3,105.00	\$0.00	\$0.00
A	8120-73-33-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
A	8120-73-33-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$5,850.00	\$5,850.00	\$0.00	\$0.00
A	8120-73-33-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$10,935.00	\$10,935.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-33-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
A	8120-73-33-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$7,560.00	\$7,560.00	\$0.00	\$0.00
A	8120-73-33-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$0.00
A	8120-73-33-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
A	8120-73-33-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$9,585.00	\$9,585.00	\$0.00	\$0.00
A	8120-73-33-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
A	8120-73-33-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$3,285.00	\$3,285.00	\$0.00	\$0.00
A	8120-73-33-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$5,935.00	\$5,935.00	\$0.00	\$0.00
A	8120-73-33-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-02-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$5,940.00	\$5,940.00	\$0.00	\$0.00
A	8120-73-33-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$70,020.00	\$70,020.00	\$0.00	\$0.00
A	8120-73-33-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$575.00	\$575.00	\$0.00	\$0.00
A	8120-73-33-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
A	8120-73-33-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$1,530.00	\$1,530.00	\$0.00	\$0.00
A	8120-73-33-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$18,050.00	\$18,050.00	\$0.00	\$0.00
A	8120-73-33-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00
A	8120-73-33-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$5,480.00	\$5,480.00	\$0.00	\$0.00
A	8120-73-33-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$1,425.00	\$1,425.00	\$0.00	\$0.00
A	8120-73-33-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
A	8120-73-33-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	8120-73-33-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$3,235.00	\$3,235.00	\$0.00	\$0.00
A	8120-73-33-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$7,635.00	\$7,635.00	\$0.00	\$0.00
A	8120-73-33-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$4,875.00	\$4,875.00	\$0.00	\$0.00
A	8120-73-33-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$4,175.00	\$4,175.00	\$0.00	\$0.00
A	8120-73-33-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$575.00	\$575.00	\$0.00	\$0.00
A	8120-73-33-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
A	8120-73-33-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$5,175.00	\$5,175.00	\$0.00	\$0.00
A	8120-73-33-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$4,590.00	\$4,590.00	\$0.00	\$0.00
A	8120-73-33-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$1,825.00	\$1,825.00	\$0.00	\$0.00
A	8120-73-33-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$3,625.00	\$3,625.00	\$0.00	\$0.00
A	8120-73-33-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-03-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$3,225.00	\$3,225.00	\$0.00	\$0.00
A	8120-73-33-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$868,883.76	\$868,883.76	\$0.00	\$0.00
A	8120-73-33-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$11,090.00	\$11,090.00	\$0.00	\$0.00
A	8120-73-33-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$13,620.00	\$13,620.00	\$0.00	\$0.00
A	8120-73-33-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$50,105.00	\$50,105.00	\$0.00	\$0.00
A	8120-73-33-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$227,422.00	\$227,422.00	\$0.00	\$0.00
A	8120-73-33-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$1,395.00	\$1,395.00	\$0.00	\$0.00
A	8120-73-33-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$75,260.00	\$75,260.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-33-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$17,605.00	\$17,605.00	\$0.00	\$0.00
A	8120-73-33-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$46,470.00	\$46,470.00	\$0.00	\$0.00
A	8120-73-33-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$5,280.00	\$5,280.00	\$0.00	\$0.00
A	8120-73-33-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$35,190.00	\$35,190.00	\$0.00	\$0.00
A	8120-73-33-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$58,810.00	\$58,810.00	\$0.00	\$0.00
A	8120-73-33-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$46,175.00	\$46,175.00	\$0.00	\$0.00
A	8120-73-33-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$40,291.76	\$40,291.76	\$0.00	\$0.00
A	8120-73-33-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-33-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$29,375.00	\$29,375.00	\$0.00	\$0.00
A	8120-73-33-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$10,430.00	\$10,430.00	\$0.00	\$0.00
A	8120-73-33-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$67,825.00	\$67,825.00	\$0.00	\$0.00
A	8120-73-33-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$48,180.00	\$48,180.00	\$0.00	\$0.00
A	8120-73-33-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$20,120.00	\$20,120.00	\$0.00	\$0.00
A	8120-73-33-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$32,470.00	\$32,470.00	\$0.00	\$0.00
A	8120-73-33-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
A	8120-73-33-04-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$30,920.00	\$30,920.00	\$0.00	\$0.00
A	8120-73-34	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-34-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-34-03-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-34-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35	CEFORMA	\$0.00	\$0.00	\$14,420.00	\$14,420.00	\$0.00	\$0.00
A	8120-73-35-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35-02-02	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35-03-03	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-35-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$14,420.00	\$14,420.00	\$0.00	\$0.00
A	8120-73-35-04-04	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$14,420.00	\$14,420.00	\$0.00	\$0.00
A	8120-73-36	RED CONOCER	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8120-73-36-01	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8120-73-36-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8120-73-36-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8120-73-36-01-02	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-36-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-37-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-37-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-38-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-21	PLANTEL PÁZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-38-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-39	OTROS INGRESOS	\$0.00	\$0.00	\$107,248.58	\$107,248.58	\$0.00	\$0.00
A	8120-73-39-01	DIRECCION GENERAL	\$0.00	\$0.00	\$107,248.58	\$107,248.58	\$0.00	\$0.00
A	8120-73-40	CETRANSPORTA	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-73-40-01	PLANTEL ZAMORA	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00
A	8120-73-40-03	PLANTEL SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-01	SECRETARIA NACIONAL DEL EMPLEO (SNE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91	Transferencias y Asignaciones	\$0.00	\$500,848.00	\$74,605,161.26	\$74,104,313.26	\$0.00	\$0.00
A	8120-91-02	TRANFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO (SUBSIDIOS)	\$0.00	\$500,848.00	\$74,605,161.26	\$74,104,313.26	\$0.00	\$0.00
A	8120-91-02-01	SUBSIDIO FEDERAL	\$0.00	\$0.00	\$23,810,550.00	\$23,810,550.00	\$0.00	\$0.00
A	8120-91-02-01-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$23,810,550.00	\$23,810,550.00	\$0.00	\$0.00
A	8120-91-02-01-2000	CAPITULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-01-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-01-5000	CAPITULO 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-02	SUBSIDIO ESTATAL (Ingresos de Fuentes Locales)	\$0.00	\$0.00	\$42,461,408.86	\$42,461,408.86	\$0.00	\$0.00
A	8120-91-02-02-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$42,461,408.86	\$42,461,408.86	\$0.00	\$0.00
A	8120-91-02-02-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-09	SUBSIDIO ESTATAL (Fondo General de Participaciones)	\$0.00	\$500,848.00	\$8,333,202.40	\$7,832,354.40	\$0.00	\$0.00
A	8120-91-02-09-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$88,052.00	\$7,920,406.40	\$7,832,354.40	\$0.00	\$0.00
A	8120-91-02-09-2000	CAPÍTULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-09-3000	CAPÍTULO 3000 SERVICIOS GENERALES	\$0.00	\$412,796.00	\$412,796.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-09-5000	CAPITULO 5000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	\$33,243,059.87	\$0.00	\$75,480,450.60	\$5,566,757.15	\$103,156,753.32	\$0.00
D	8130-51-02	Productos Patrimoniales, Terrenos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04	Productos Patrimoniales, Edificios no Residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-04-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-14	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-04-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00014	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-00032	PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-00034	SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-51201	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-51501	Bienes informaticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-51901	Equipo de administración.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07	Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-07-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-52101	Equipos y aparatos audiovisuales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-52301	Cámaras fotográficas y de video.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-00032	PAZTCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-52901	Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-52902	Mobiliario escolar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-52903	Otro mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-1-53101	Equipo médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-09-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-54103	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2-56201	Maquinaria y equipo industrial.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-9-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-56902	Otros bienes muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9-56909	Equipo de bombeo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-12	Productos Patrimoniales, Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-12-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-12-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-12-1-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-12-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-12-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-17	Productos Patrimoniales, Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-17-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-17-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-17-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$5,262,581.66	\$0.00	\$1,376,137.34	\$0.00	\$6,638,719.00	\$0.00
D	8130-73-01	APORTACIONES ECONÓMICAS POR COBRO DE CURSOS REGULARES, DE EXTESIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02	21 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO (Zonas Económicas II, II-A y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02	APORTACIONES ECONÓMICAS PARA MPIOs. Y LOCALIDADES DE ATENCIÓN PRIORITARIA POR COBRO DE CURSOS REGULARES DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO PARA ZONA II, II-A Y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-05	PLANTEL MORLIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-01-23	PLANTEL CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-02-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-02-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-03-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03	COMUNIDADES MODELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-03-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-03-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-03-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-05-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-05-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-06-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-06-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-06-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-06-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-06-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07	CONDONACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01	POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02	POR SER TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03	POR SER FAMILIAR DE UN TRABAJADOR DEL ICATMI (Familiares Directos)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-05	PLANTEL MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-07-04	POR AUTORIZACIÓN DE LA DIRECCIÓN GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-07-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-03-06	PLANTELA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-03-15	PLANTELA PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-08-03-19	PLANTELA GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-02	PLANTELA CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-03	PLANTELA QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-04	PLANTELA ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-05	PLANTELA MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-06	PLANTELA LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-07	PLANTELA ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-08	PLANTELA APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-09	PLANTELA ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-10	PLANTELA SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-11	PLANTELA TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-12	PLANTELA COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-13	PLANTELA CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-14	PLANTELA MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-15	PLANTELA PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-16	PLANTELA MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-17	PLANTELA LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-18	PLANTELA TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-19	PLANTELA GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-20	PLANTELA MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-21	PLANTELA PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-22	PLANTELA SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-09-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-10	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-10-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-10-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-10-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-10-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-11-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-02	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-02-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-02-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-02-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-01-06	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-02	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-02-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-02-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-02-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-02-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-02-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-03	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-03-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-03-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-03-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-03-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-11-03-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12	REPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-12-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-12-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-13-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-13-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-13-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14	RECUPERACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-01	POR USO DE ESPACIOS FÍSICOS (COOPERATIVAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-02	APORTACIONES POR MÁQUINAS EXPENDEDORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-03	RECUPERACIÓN POR SERVICIOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-04	REFRIGERADORES COMERCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-05	RECUPERACION POR PERDIDA DE VEHICULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-14-05-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-15	RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-15-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16	CURSOS DE FORMACION PRESENCIAL PARA CURSOS REGULARES, DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-16-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-16-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17	CURSOS DE FORMACION A DISTANCIA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-17-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-17-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18	CURSOS DE FORMACION HIBRIDA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-04	PLANEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03	ZONA ECONOMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-18-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-18-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION PRESENCIAL E HIBRIDA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-19-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-19-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION A DISTANCIA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02-01-20	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-20-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-20-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-21-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02	INSTITUCIONES PRIVADAS CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03	INSTITUCIONES PRIVADAS SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-21-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-21-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-22-03-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-23-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-23-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-15	PLANTEL PURUÁNDIRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-23-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-23-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-24-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-25-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-04-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-25-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-25-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-25-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-25-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26	CONDONACIONES POR ESTUDIO SOCIOECONOMICO, TRABAJADORES Y FAMILIAR ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01	CONDONACION POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 75%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02	CURSOS PRESENCIALES E HIBRIDOS PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03	CURSOS A DISTANCIA PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04	CONDONACION POR AUTORIZACION DE LA DIRECCION GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-26-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-26-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-27-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-27-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-27-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-01-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-01-01-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-01-02	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-01-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-28-02-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-29-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-02	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-03	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-03-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-03-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-03-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-03-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-07	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-07-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-07-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-07-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-08	REEVALUACIÓN DEL ECO435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-09	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-10	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-11	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-11-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-11-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-11-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-11-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-12	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-12-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-12-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-12-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-12-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-13	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-13-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-13-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-13-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-13-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-14	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-29-01-15	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-16	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-17	CENTRO EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-18	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-18-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-18-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-18-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-18-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-19	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-20	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-21	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-22	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-22-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-22-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-22-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-22-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-29-01-22-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-30-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-30-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-31-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-31-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-33	CURSOS REGULARES, CURSOS DE EXTENSION Y CAE	\$2,517,847.52	\$0.00	\$1,211,248.76	\$0.00	\$3,729,096.28	\$0.00
D	8130-73-33-01	CONSTANCIA O DIPLOMA	\$840,777.00	\$0.00	\$157,760.00	\$0.00	\$998,537.00	\$0.00
D	8130-73-33-01-02	PLANTEL CIUDAD HIDALGO	\$38,640.00	\$0.00	\$1,750.00	\$0.00	\$40,390.00	\$0.00
D	8130-73-33-01-03	PLANTEL QUIROGA	\$44,618.00	\$0.00	\$3,100.00	\$0.00	\$47,718.00	\$0.00
D	8130-73-33-01-04	PLANTEL ZITÁCUARO	\$59,427.00	\$0.00	\$8,750.00	\$0.00	\$68,177.00	\$0.00
D	8130-73-33-01-05	PLANTEL MORELIA NORTE	\$146,021.00	\$0.00	\$40,900.00	\$0.00	\$186,921.00	\$0.00
D	8130-73-33-01-06	PLANTEL LA PIEDAD	\$19,170.00	\$0.00	\$300.00	\$0.00	\$19,470.00	\$0.00
D	8130-73-33-01-07	PLANTEL ZAMORA	\$46,446.00	\$0.00	\$9,350.00	\$0.00	\$55,796.00	\$0.00
D	8130-73-33-01-08	PLANTEL APATZINGÁN	\$43,688.00	\$0.00	\$3,200.00	\$0.00	\$46,888.00	\$0.00
D	8130-73-33-01-09	PLANTEL ACUITZIO	\$29,827.00	\$0.00	\$10,400.00	\$0.00	\$40,227.00	\$0.00
D	8130-73-33-01-10	PLANTEL SAN LUCAS	\$9,997.00	\$0.00	\$800.00	\$0.00	\$10,797.00	\$0.00
D	8130-73-33-01-11	PLANTEL TURICATO	\$1,253.00	\$0.00	\$3,960.00	\$0.00	\$5,213.00	\$0.00
D	8130-73-33-01-12	PLANTEL COALCOMÁN	\$3,682.00	\$0.00	\$12,750.00	\$0.00	\$16,432.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-33-01-13	PLANTEL CORUPO	\$59,714.00	\$0.00	\$10,200.00	\$0.00	\$69,914.00	\$0.00
D	8130-73-33-01-14	PLANTEL MORELIA SUR	\$52,121.00	\$0.00	\$8,450.00	\$0.00	\$60,571.00	\$0.00
D	8130-73-33-01-15	PLANTEL PURUÁNDIRO	\$92,901.00	\$0.00	\$0.00	\$0.00	\$92,901.00	\$0.00
D	8130-73-33-01-16	PLANTEL MARAVATÍO	\$36,238.00	\$0.00	\$5,400.00	\$0.00	\$41,638.00	\$0.00
D	8130-73-33-01-17	PLANTEL LOS REYES	\$48,992.00	\$0.00	\$1,300.00	\$0.00	\$50,292.00	\$0.00
D	8130-73-33-01-18	PLANTEL TACÁMBARO	-\$5,716.00	\$0.00	\$10,950.00	\$0.00	\$5,234.00	\$0.00
D	8130-73-33-01-19	PLANTEL GUACAMAYAS	-\$8,904.00	\$0.00	\$6,400.00	\$0.00	-\$2,504.00	\$0.00
D	8130-73-33-01-20	PLANTEL MÚGICA	\$11,782.00	\$0.00	\$3,700.00	\$0.00	\$15,482.00	\$0.00
D	8130-73-33-01-21	PLANTEL PÁTZCUARO	\$9,391.00	\$0.00	\$9,100.00	\$0.00	\$18,491.00	\$0.00
D	8130-73-33-01-22	PLANTEL SAHUAYO	\$11,379.00	\$0.00	\$0.00	\$0.00	\$11,379.00	\$0.00
D	8130-73-33-01-23	PLANTEL VILLAS DEL PEDREGAL	\$90,110.00	\$0.00	\$7,000.00	\$0.00	\$97,110.00	\$0.00
D	8130-73-33-02	SEGURO DEL CAPACITANDO	\$338,521.00	\$0.00	\$114,585.00	\$0.00	\$453,106.00	\$0.00
D	8130-73-33-02-02	PLANTEL CIUDAD HIDALGO	\$1,653.00	\$0.00	\$1,795.00	\$0.00	\$3,448.00	\$0.00
D	8130-73-33-02-03	PLANTEL QUIROGA	\$2,329.00	\$0.00	\$1,980.00	\$0.00	\$4,309.00	\$0.00
D	8130-73-33-02-04	PLANTEL ZITÁCUARO	-\$12,806.00	\$0.00	\$2,790.00	\$0.00	-\$10,016.00	\$0.00
D	8130-73-33-02-05	PLANTEL MORELIA NORTE	\$69,480.00	\$0.00	\$32,985.00	\$0.00	\$102,465.00	\$0.00
D	8130-73-33-02-06	PLANTEL LA PIEDAD	\$17,221.00	\$0.00	\$225.00	\$0.00	\$17,446.00	\$0.00
D	8130-73-33-02-07	PLANTEL ZAMORA	\$11,207.00	\$0.00	\$5,440.00	\$0.00	\$16,647.00	\$0.00
D	8130-73-33-02-08	PLANTEL APATZINGÁN	\$7,504.00	\$0.00	\$2,610.00	\$0.00	\$10,114.00	\$0.00
D	8130-73-33-02-09	PLANTEL ACUITZIO	\$17,090.00	\$0.00	\$3,105.00	\$0.00	\$20,195.00	\$0.00
D	8130-73-33-02-10	PLANTEL SAN LUCAS	\$320.00	\$0.00	\$720.00	\$0.00	\$1,040.00	\$0.00
D	8130-73-33-02-11	PLANTEL TURICATO	\$14,260.00	\$0.00	\$5,850.00	\$0.00	\$20,110.00	\$0.00
D	8130-73-33-02-12	PLANTEL COALCOMÁN	\$5,075.00	\$0.00	\$10,935.00	\$0.00	\$16,010.00	\$0.00
D	8130-73-33-02-13	PLANTEL CORUPO	\$35,494.00	\$0.00	\$9,000.00	\$0.00	\$44,494.00	\$0.00
D	8130-73-33-02-14	PLANTEL MORELIA SUR	\$48,900.00	\$0.00	\$7,560.00	\$0.00	\$56,460.00	\$0.00
D	8130-73-33-02-15	PLANTEL PURUÁNDIRO	\$4,356.00	\$0.00	\$0.00	\$0.00	\$4,356.00	\$0.00
D	8130-73-33-02-16	PLANTEL MARAVATÍO	-\$8,329.00	\$0.00	\$1,125.00	\$0.00	-\$7,204.00	\$0.00
D	8130-73-33-02-17	PLANTEL LOS REYES	\$19,799.00	\$0.00	\$1,170.00	\$0.00	\$20,969.00	\$0.00
D	8130-73-33-02-18	PLANTEL TACÁMBARO	\$10,190.00	\$0.00	\$9,585.00	\$0.00	\$19,775.00	\$0.00
D	8130-73-33-02-19	PLANTEL GUACAMAYAS	\$13,717.00	\$0.00	\$2,550.00	\$0.00	\$16,267.00	\$0.00
D	8130-73-33-02-20	PLANTEL MÚGICA	\$3,744.00	\$0.00	\$3,285.00	\$0.00	\$7,029.00	\$0.00
D	8130-73-33-02-21	PLANTEL PÁTZCUARO	\$4,275.00	\$0.00	\$5,935.00	\$0.00	\$10,210.00	\$0.00
D	8130-73-33-02-22	PLANTEL SAHUAYO	\$2,122.00	\$0.00	\$0.00	\$0.00	\$2,122.00	\$0.00
D	8130-73-33-02-23	PLANTEL VILLAS DEL PEDREGAL	\$70,920.00	\$0.00	\$5,940.00	\$0.00	\$76,860.00	\$0.00
D	8130-73-33-03	CREDENCIAL DEL CAPACITANDO	\$174,544.00	\$0.00	\$70,020.00	\$0.00	\$244,564.00	\$0.00
D	8130-73-33-03-02	PLANTEL CIUDAD HIDALGO	-\$53.00	\$0.00	\$575.00	\$0.00	\$522.00	\$0.00
D	8130-73-33-03-03	PLANTEL QUIROGA	\$12,861.00	\$0.00	\$1,100.00	\$0.00	\$13,961.00	\$0.00
D	8130-73-33-03-04	PLANTEL ZITÁCUARO	\$18,065.00	\$0.00	\$1,530.00	\$0.00	\$19,595.00	\$0.00
D	8130-73-33-03-05	PLANTEL MORELIA NORTE	\$11,860.00	\$0.00	\$18,050.00	\$0.00	\$29,910.00	\$0.00
D	8130-73-33-03-06	PLANTEL LA PIEDAD	\$9,499.00	\$0.00	\$125.00	\$0.00	\$9,624.00	\$0.00
D	8130-73-33-03-07	PLANTEL ZAMORA	\$21,399.00	\$0.00	\$5,480.00	\$0.00	\$26,879.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-33-03-08	PLANTEL APATZINGÁN	\$14,805.00	\$0.00	\$1,425.00	\$0.00	\$16,230.00	\$0.00
D	8130-73-33-03-09	PLANTEL ACUITZIO	\$481.00	\$0.00	\$1,750.00	\$0.00	\$2,231.00	\$0.00
D	8130-73-33-03-10	PLANTEL SAN LUCAS	-\$204.00	\$0.00	\$400.00	\$0.00	\$196.00	\$0.00
D	8130-73-33-03-11	PLANTEL TURICATO	-\$3,978.00	\$0.00	\$3,235.00	\$0.00	-\$743.00	\$0.00
D	8130-73-33-03-12	PLANTEL COALCOMÁN	\$2,842.00	\$0.00	\$7,635.00	\$0.00	\$10,477.00	\$0.00
D	8130-73-33-03-13	PLANTEL CORUPO	-\$2,622.00	\$0.00	\$4,875.00	\$0.00	\$2,253.00	\$0.00
D	8130-73-33-03-14	PLANTEL MORELIA SUR	-\$1,316.00	\$0.00	\$4,175.00	\$0.00	\$2,859.00	\$0.00
D	8130-73-33-03-15	PLANTEL PURUÁNDIRO	\$18,548.00	\$0.00	\$0.00	\$0.00	\$18,548.00	\$0.00
D	8130-73-33-03-16	PLANTEL MARAVATÍO	-\$3,257.00	\$0.00	\$575.00	\$0.00	-\$2,682.00	\$0.00
D	8130-73-33-03-17	PLANTEL LOS REYES	\$15,562.00	\$0.00	\$650.00	\$0.00	\$16,212.00	\$0.00
D	8130-73-33-03-18	PLANTEL TACÁMBARO	\$4,927.00	\$0.00	\$5,175.00	\$0.00	\$10,102.00	\$0.00
D	8130-73-33-03-19	PLANTEL GUACAMAYAS	\$5,627.00	\$0.00	\$4,590.00	\$0.00	\$10,217.00	\$0.00
D	8130-73-33-03-20	PLANTEL MÚGICA	\$526.00	\$0.00	\$1,825.00	\$0.00	\$2,351.00	\$0.00
D	8130-73-33-03-21	PLANTEL PÁTZCUARO	\$5,475.00	\$0.00	\$3,625.00	\$0.00	\$9,100.00	\$0.00
D	8130-73-33-03-22	PLANTEL SAHUAYO	\$5,622.00	\$0.00	\$0.00	\$0.00	\$5,622.00	\$0.00
D	8130-73-33-03-23	PLANTEL VILLAS DEL PEDREGAL	\$37,875.00	\$0.00	\$3,225.00	\$0.00	\$41,100.00	\$0.00
D	8130-73-33-04	APORTACIÓN POR LA CAPACITACIÓN	\$1,164,005.52	\$0.00	\$868,883.76	\$0.00	\$2,032,889.28	\$0.00
D	8130-73-33-04-02	PLANTEL CIUDAD HIDALGO	-\$42,110.00	\$0.00	\$11,090.00	\$0.00	-\$31,020.00	\$0.00
D	8130-73-33-04-03	PLANTEL QUIROGA	\$52,116.81	\$0.00	\$13,620.00	\$0.00	\$65,736.81	\$0.00
D	8130-73-33-04-04	PLANTEL ZITÁCUARO	-\$21,860.00	\$0.00	\$50,105.00	\$0.00	\$28,245.00	\$0.00
D	8130-73-33-04-05	PLANTEL MORELIA NORTE	\$201,633.50	\$0.00	\$227,422.00	\$0.00	\$429,055.50	\$0.00
D	8130-73-33-04-06	PLANTEL LA PIEDAD	\$116,121.23	\$0.00	\$1,395.00	\$0.00	\$117,516.23	\$0.00
D	8130-73-33-04-07	PLANTEL ZAMORA	\$250,268.00	\$0.00	\$75,260.00	\$0.00	\$325,528.00	\$0.00
D	8130-73-33-04-08	PLANTEL APATZINGÁN	\$82,363.01	\$0.00	\$17,605.00	\$0.00	\$99,968.01	\$0.00
D	8130-73-33-04-09	PLANTEL ACUITZIO	-\$94,117.00	\$0.00	\$46,470.00	\$0.00	-\$47,647.00	\$0.00
D	8130-73-33-04-10	PLANTEL SAN LUCAS	\$7,997.00	\$0.00	\$5,280.00	\$0.00	\$13,277.00	\$0.00
D	8130-73-33-04-11	PLANTEL TURICATO	\$46,331.00	\$0.00	\$35,190.00	\$0.00	\$81,521.00	\$0.00
D	8130-73-33-04-12	PLANTEL COALCOMÁN	\$61,205.00	\$0.00	\$58,810.00	\$0.00	\$120,015.00	\$0.00
D	8130-73-33-04-13	PLANTEL CORUPO	\$51,513.00	\$0.00	\$46,175.00	\$0.00	\$97,688.00	\$0.00
D	8130-73-33-04-14	PLANTEL MORELIA SUR	-\$104,721.75	\$0.00	\$40,291.76	\$0.00	-\$64,429.99	\$0.00
D	8130-73-33-04-15	PLANTEL PURUÁNDIRO	\$14,612.00	\$0.00	\$0.00	\$0.00	\$14,612.00	\$0.00
D	8130-73-33-04-16	PLANTEL MARAVATÍO	-\$31,220.49	\$0.00	\$29,375.00	\$0.00	-\$1,845.49	\$0.00
D	8130-73-33-04-17	PLANTEL LOS REYES	-\$16,387.99	\$0.00	\$10,430.00	\$0.00	-\$5,957.99	\$0.00
D	8130-73-33-04-18	PLANTEL TACÁMBARO	-\$7,963.98	\$0.00	\$67,825.00	\$0.00	\$59,861.02	\$0.00
D	8130-73-33-04-19	PLANTEL GUACAMAYAS	\$112,535.01	\$0.00	\$48,180.00	\$0.00	\$160,715.01	\$0.00
D	8130-73-33-04-20	PLANTEL MÚGICA	\$9,236.00	\$0.00	\$20,120.00	\$0.00	\$29,356.00	\$0.00
D	8130-73-33-04-21	PLANTEL PÁTZCUARO	\$70,095.50	\$0.00	\$32,470.00	\$0.00	\$102,565.50	\$0.00
D	8130-73-33-04-22	PLANTEL SAHUAYO	\$23,415.58	\$0.00	\$850.00	\$0.00	\$24,265.58	\$0.00
D	8130-73-33-04-23	PLANTEL VILLAS DEL PEDREGAL	\$382,944.09	\$0.00	\$30,920.00	\$0.00	\$413,864.09	\$0.00
D	8130-73-34	ROCO	-\$33,000.00	\$0.00	\$0.00	\$0.00	-\$33,000.00	\$0.00
D	8130-73-34-01	DOCUMENTO	-\$33,000.00	\$0.00	\$0.00	\$0.00	-\$33,000.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-34-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-11	PLANTEL TURICATO	-\$22,000.00	\$0.00	\$0.00	\$0.00	-\$22,000.00	\$0.00
D	8130-73-34-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-15	PLANTEL PURUÁNDIRO	-\$11,000.00	\$0.00	\$0.00	\$0.00	-\$11,000.00	\$0.00
D	8130-73-34-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-34-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-34-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-35	CEFORMA	\$2,603,461.14	\$0.00	\$14,420.00	\$0.00	\$2,617,881.14	\$0.00
D	8130-73-35-01	CONSTANCIA O DIPLOMA	-\$19,417.00	\$0.00	\$0.00	\$0.00	-\$19,417.00	\$0.00
D	8130-73-35-01-01	DIRECCIÓN GENERAL	-\$19,417.00	\$0.00	\$0.00	\$0.00	-\$19,417.00	\$0.00
D	8130-73-35-02	SEGURO	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00
D	8130-73-35-02-02	DIRECCIÓN GENERAL	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00
D	8130-73-35-03	CREDENCIAL	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
D	8130-73-35-03-03	DIRECCIÓN GENERAL	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
D	8130-73-35-04	APORTACION A LA CAPACITACION	\$2,620,778.14	\$0.00	\$14,420.00	\$0.00	\$2,635,198.14	\$0.00
D	8130-73-35-04-04	DIRECCIÓN GENERAL	\$2,620,778.14	\$0.00	\$14,420.00	\$0.00	\$2,635,198.14	\$0.00
D	8130-73-36	RED CONOCER	\$201,688.00	\$0.00	\$20,720.00	\$0.00	\$222,408.00	\$0.00
D	8130-73-36-01	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$201,688.00	\$0.00	\$20,720.00	\$0.00	\$222,408.00	\$0.00
D	8130-73-36-01-01	COSTO POR ESTÁNDAR	\$201,688.00	\$0.00	\$20,720.00	\$0.00	\$222,408.00	\$0.00
D	8130-73-36-01-01-01	CAPACITACIÓN	-\$134,951.00	\$0.00	\$0.00	\$0.00	-\$134,951.00	\$0.00
D	8130-73-36-01-01-02	ALINEACIÓN	-\$1,196.00	\$0.00	\$0.00	\$0.00	-\$1,196.00	\$0.00
D	8130-73-36-01-01-03	EVALUACIÓN	-\$1,118.00	\$0.00	\$0.00	\$0.00	-\$1,118.00	\$0.00
D	8130-73-36-01-01-04	CERTIFICACIÓN	\$338,953.00	\$0.00	\$20,720.00	\$0.00	\$359,673.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-36-01-02	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-36-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37	REPOSICIONES DE DOCUMENTOS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	8130-73-37-01	DIPLOMA O CONSTANCIA	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	8130-73-37-01-02	PLANTEL CIUDAD HIDALGO	\$191.00	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00
D	8130-73-37-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-12	PLANTEL COALCOMÁN	\$1,118.00	\$0.00	\$0.00	\$0.00	\$1,118.00	\$0.00
D	8130-73-37-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-15	PLANTEL PURUÁNDIRO	-\$1,199.00	\$0.00	\$0.00	\$0.00	-\$1,199.00	\$0.00
D	8130-73-37-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-18	PLANTEL TACÁMBARO	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00
D	8130-73-37-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-37-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-37-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38	EXPEDICIÓN DE DOCUMENTOS	\$11,935.00	\$0.00	\$0.00	\$0.00	\$11,935.00	\$0.00
D	8130-73-38-01	CONSTANCIA (De Estudios, de Calificaciones)	\$7,108.00	\$0.00	\$0.00	\$0.00	\$7,108.00	\$0.00
D	8130-73-38-01-02	PLANTEL CIUDAD HIDALGO	-\$15.00	\$0.00	\$0.00	\$0.00	-\$15.00	\$0.00
D	8130-73-38-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-12	PLANTEL COALCOMÁN	\$3,027.00	\$0.00	\$0.00	\$0.00	\$3,027.00	\$0.00
D	8130-73-38-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-15	PLANTEL PURUÁNDO	\$2,833.00	\$0.00	\$0.00	\$0.00	\$2,833.00	\$0.00
D	8130-73-38-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-18	PLANTEL TACÁMBARO	\$1,263.00	\$0.00	\$0.00	\$0.00	\$1,263.00	\$0.00
D	8130-73-38-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$4,827.00	\$0.00	\$0.00	\$0.00	\$4,827.00	\$0.00
D	8130-73-38-02-02	PLANTEL CIUDAD HIDALGO	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00
D	8130-73-38-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-73-38-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-15	PLANTEL PURUÁNDIRO	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00	\$0.00
D	8130-73-38-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-38-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-39	OTROS INGRESOS	\$7,000.00	\$0.00	\$107,248.58	\$0.00	\$114,248.58	\$0.00
D	8130-73-39-01	DIRECCION GENERAL	\$7,000.00	\$0.00	\$107,248.58	\$0.00	\$114,248.58	\$0.00
D	8130-73-40	CETRANSPORTA	-\$46,600.00	\$0.00	\$22,500.00	\$0.00	-\$24,100.00	\$0.00
D	8130-73-40-01	PLANTEL ZAMORA	-\$46,600.00	\$0.00	\$22,500.00	\$0.00	-\$24,100.00	\$0.00
D	8130-73-40-03	PLANTEL SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-01	SECRETARIA NACIONAL DEL EMPLEO (SNE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91	Transferencias y Asignaciones	\$27,980,478.21	\$0.00	\$74,104,313.26	\$5,566,757.15	\$96,518,034.32	\$0.00
D	8130-91-02	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO (SUBSIDIOS)	\$27,980,478.21	\$0.00	\$74,104,313.26	\$5,566,757.15	\$96,518,034.32	\$0.00
D	8130-91-02-01	SUBSIDIO FEDERAL	\$10,751,436.51	\$0.00	\$23,810,550.00	\$4,392,680.58	\$30,169,305.93	\$0.00
D	8130-91-02-01-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$11,172,196.51	\$0.00	\$23,810,550.00	\$4,392,680.58	\$30,590,065.93	\$0.00
D	8130-91-02-01-2000	CAPITULO 2000 MATERIALES Y SUMINISTROS	-\$542,040.00	\$0.00	\$0.00	\$0.00	-\$542,040.00	\$0.00
D	8130-91-02-01-3000	CAPITULO 3000 SERVICIOS GENERALES	\$121,280.00	\$0.00	\$0.00	\$0.00	\$121,280.00	\$0.00
D	8130-91-02-01-5000	CAPITULO 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-02	SUBSIDIO ESTATAL (Ingresos de Fuentes Locales)	\$3,409,102.64	\$0.00	\$42,461,408.86	\$1,121,969.99	\$44,748,541.51	\$0.00
D	8130-91-02-02-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$42,461,408.86	\$1,121,969.99	\$41,339,438.87	\$0.00
D	8130-91-02-02-3000	CAPITULO 3000 SERVICIOS GENERALES	\$3,409,102.64	\$0.00	\$0.00	\$0.00	\$3,409,102.64	\$0.00
D	8130-91-02-09	SUBSIDIO ESTATAL (Fondo General de Participaciones)	\$13,819,939.06	\$0.00	\$7,832,354.40	\$52,106.58	\$21,600,186.88	\$0.00
D	8130-91-02-09-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$14,100,453.06	\$0.00	\$7,832,354.40	\$52,106.58	\$21,880,700.88	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-91-02-09-2000	CAPÍTULO 2000 MATERIALES Y SUMINISTROS	-\$280,514.00	\$0.00	\$0.00	\$0.00	-\$280,514.00	\$0.00
D	8130-91-02-09-3000	CAPÍTULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-09-5000	CAPITULO 5000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$0.00	\$70,414,541.45	\$70,414,541.45	\$0.00	\$0.00
A	8140-51-02	Productos Patrimoniales, Terrenos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04	Productos Patrimoniales, Edificios no Residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-14	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-04-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00014	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00032	PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-00034	SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-51201	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-51501	Bienes informaticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-51901	Equipo de administración.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07	Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-52101	Equipos y aparatos audiovisuales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-52301	Cámaras fotográficas y de video.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-07-9-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-00032	PAZTCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-52901	Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-52902	Mobiliario escolar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-52903	Otro mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-1-53101	Equipo médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-54103	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-2-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2-56201	Maquinaria y equipo industrial.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-7-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-56902	Otros bienes muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9-56909	Equipo de bombeo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-12	Productos Patrimoniales, Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-12-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-12-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-12-1-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-12-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-12-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-17	Productos Patrimoniales, Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-17-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-17-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-17-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$1,376,137.34	\$1,376,137.34	\$0.00	\$0.00
A	8140-73-01	APORTACIONES ECONÓMICAS POR COBRO DE CURSOS REGULARES, DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02	21 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO (Zonas Económicas II, II-A y III)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02	APORTACIONES ECONÓMICAS PARA MPIOs. Y LOCALIDADES DE ATENCIÓN PRIORITARIA POR COBRO DE CURSOS REGULARES DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO PARA ZONA II, II-A Y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-05	PLANTEL MORLIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-02-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-01-23	PLANTEL CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-02-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-03-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-03-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-03-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03	COMUNIDADES MODELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-03-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-05-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-06-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-06-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-06-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-06-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-06-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-06-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07	CONDONACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01	POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02	POR SER TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03	POR SER FAMILIAR DE UN TRABAJADOR DEL ICATMI (Familiares Directos)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-05	PLANTEL MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-04	POR AUTORIZACIÓN DE LA DIRECCIÓN GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-07-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-08-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-09-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-09-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-10	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-10-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-10-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-10-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-10-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-02	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-02-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-02-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-02-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-01-06	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-11-02-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-02	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-02-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-02-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-02-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-02-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-02-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-03	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-03-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-03-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-03-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-03-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-11-03-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12	REPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-12-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-12-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-13-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-13-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14	RECUPERACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-01	POR USO DE ESPACIOS FÍSICOS (COOPERATIVAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-02	APORTACIONES POR MÁQUINAS EXPENDEDORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-03	RECUPERACIÓN POR SERVICIOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-04	REFRIGERADORES COMERCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-05	RECUPERACION POR PERDIDA DE VEHICULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-14-05-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-15	RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-15-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16	CURSOS DE FORMACION PRESENCIAL PARA CURSOS REGULARES, DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-04	PLANEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-16-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-16-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17	CURSOS DE FORMACION A DISTANCIA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-17-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-17-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18	CURSOS DE FORMACION HIBRIDA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-18-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-18-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION PRESENCIAL E HIBRIDA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-19-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-19-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION A DISTANCIA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02-01-20	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-20-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-20-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-03	PLANEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-09	PLANTL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02	INSTITUCIONES PRIVADAS CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-03	PLANEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-09	PLANTL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-21-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03	INSTITUCIONES PRIVADAS SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-21-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-22-03-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-23-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-23-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-23-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-23-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-24-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-24-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-25-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-25-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-25-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-25-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-25-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26	CONDONACIONES POR ESTUDIO SOCIOECONOMICO, TRABAJADORES Y FAMILIAR ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01	CONDONACION POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 75%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02	CURSOS PRESENCIALES E HIBRIDOS PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03	CURSOS A DISTANCIA PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04	CONDONACION POR AUTORIZACION DE LA DIRECCION GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-26-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-26-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-27-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-27-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-28	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-01-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-01-01-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-01-02	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-01-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-28-02-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-02	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-03	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-03-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-03-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-03-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-03-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-07	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-07-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-07-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-07-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-29-01-08	REEVALUACIÓN DEL ECO0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-09	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-10	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-11	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-11-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-11-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-11-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-11-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-12	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-12-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-12-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-12-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-12-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-13	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-13-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-13-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-13-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-13-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-14	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-15	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-16	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-17	CENTRO EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-18	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-18-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-18-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-18-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-18-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-19	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-20	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-21	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-22	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-22-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-22-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-22-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-22-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-29-01-22-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-30-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-30-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-31	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-31-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-31-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33	CURSOS REGULARES, CURSOS DE EXTENSION Y CAE	\$0.00	\$0.00	\$1,211,248.76	\$1,211,248.76	\$0.00	\$0.00
A	8140-73-33-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$157,760.00	\$157,760.00	\$0.00	\$0.00
A	8140-73-33-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
A	8140-73-33-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00
A	8140-73-33-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8140-73-33-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$40,900.00	\$40,900.00	\$0.00	\$0.00
A	8140-73-33-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	8140-73-33-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$9,350.00	\$9,350.00	\$0.00	\$0.00
A	8140-73-33-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
A	8140-73-33-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00	\$0.00
A	8140-73-33-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	8140-73-33-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$3,960.00	\$3,960.00	\$0.00	\$0.00
A	8140-73-33-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$12,750.00	\$12,750.00	\$0.00	\$0.00
A	8140-73-33-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
A	8140-73-33-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$8,450.00	\$8,450.00	\$0.00	\$0.00
A	8140-73-33-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00
A	8140-73-33-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
A	8140-73-33-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$10,950.00	\$10,950.00	\$0.00	\$0.00
A	8140-73-33-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00
A	8140-73-33-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$3,700.00	\$3,700.00	\$0.00	\$0.00
A	8140-73-33-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$9,100.00	\$9,100.00	\$0.00	\$0.00
A	8140-73-33-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-01-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
A	8140-73-33-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$114,585.00	\$114,585.00	\$0.00	\$0.00
A	8140-73-33-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$1,795.00	\$1,795.00	\$0.00	\$0.00
A	8140-73-33-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$1,980.00	\$1,980.00	\$0.00	\$0.00
A	8140-73-33-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$2,790.00	\$2,790.00	\$0.00	\$0.00
A	8140-73-33-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$32,985.00	\$32,985.00	\$0.00	\$0.00
A	8140-73-33-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
A	8140-73-33-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$5,440.00	\$5,440.00	\$0.00	\$0.00
A	8140-73-33-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$2,610.00	\$2,610.00	\$0.00	\$0.00
A	8140-73-33-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$3,105.00	\$3,105.00	\$0.00	\$0.00
A	8140-73-33-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-33-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$5,850.00	\$5,850.00	\$0.00	\$0.00
A	8140-73-33-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$10,935.00	\$10,935.00	\$0.00	\$0.00
A	8140-73-33-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
A	8140-73-33-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$7,560.00	\$7,560.00	\$0.00	\$0.00
A	8140-73-33-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$0.00
A	8140-73-33-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
A	8140-73-33-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$9,585.00	\$9,585.00	\$0.00	\$0.00
A	8140-73-33-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
A	8140-73-33-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$3,285.00	\$3,285.00	\$0.00	\$0.00
A	8140-73-33-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$5,935.00	\$5,935.00	\$0.00	\$0.00
A	8140-73-33-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-02-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$5,940.00	\$5,940.00	\$0.00	\$0.00
A	8140-73-33-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$70,020.00	\$70,020.00	\$0.00	\$0.00
A	8140-73-33-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$575.00	\$575.00	\$0.00	\$0.00
A	8140-73-33-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
A	8140-73-33-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$1,530.00	\$1,530.00	\$0.00	\$0.00
A	8140-73-33-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$18,050.00	\$18,050.00	\$0.00	\$0.00
A	8140-73-33-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00
A	8140-73-33-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$5,480.00	\$5,480.00	\$0.00	\$0.00
A	8140-73-33-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$1,425.00	\$1,425.00	\$0.00	\$0.00
A	8140-73-33-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
A	8140-73-33-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	8140-73-33-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$3,235.00	\$3,235.00	\$0.00	\$0.00
A	8140-73-33-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$7,635.00	\$7,635.00	\$0.00	\$0.00
A	8140-73-33-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$4,875.00	\$4,875.00	\$0.00	\$0.00
A	8140-73-33-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$4,175.00	\$4,175.00	\$0.00	\$0.00
A	8140-73-33-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$575.00	\$575.00	\$0.00	\$0.00
A	8140-73-33-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
A	8140-73-33-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$5,175.00	\$5,175.00	\$0.00	\$0.00
A	8140-73-33-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$4,590.00	\$4,590.00	\$0.00	\$0.00
A	8140-73-33-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$1,825.00	\$1,825.00	\$0.00	\$0.00
A	8140-73-33-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$3,625.00	\$3,625.00	\$0.00	\$0.00
A	8140-73-33-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-03-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$3,225.00	\$3,225.00	\$0.00	\$0.00
A	8140-73-33-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$868,883.76	\$868,883.76	\$0.00	\$0.00
A	8140-73-33-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$11,090.00	\$11,090.00	\$0.00	\$0.00
A	8140-73-33-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$13,620.00	\$13,620.00	\$0.00	\$0.00
A	8140-73-33-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$50,105.00	\$50,105.00	\$0.00	\$0.00
A	8140-73-33-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$227,422.00	\$227,422.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-33-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$1,395.00	\$1,395.00	\$0.00	\$0.00
A	8140-73-33-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$75,260.00	\$75,260.00	\$0.00	\$0.00
A	8140-73-33-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$17,605.00	\$17,605.00	\$0.00	\$0.00
A	8140-73-33-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$46,470.00	\$46,470.00	\$0.00	\$0.00
A	8140-73-33-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$5,280.00	\$5,280.00	\$0.00	\$0.00
A	8140-73-33-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$35,190.00	\$35,190.00	\$0.00	\$0.00
A	8140-73-33-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$58,810.00	\$58,810.00	\$0.00	\$0.00
A	8140-73-33-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$46,175.00	\$46,175.00	\$0.00	\$0.00
A	8140-73-33-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$40,291.76	\$40,291.76	\$0.00	\$0.00
A	8140-73-33-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-33-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$29,375.00	\$29,375.00	\$0.00	\$0.00
A	8140-73-33-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$10,430.00	\$10,430.00	\$0.00	\$0.00
A	8140-73-33-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$67,825.00	\$67,825.00	\$0.00	\$0.00
A	8140-73-33-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$48,180.00	\$48,180.00	\$0.00	\$0.00
A	8140-73-33-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$20,120.00	\$20,120.00	\$0.00	\$0.00
A	8140-73-33-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$32,470.00	\$32,470.00	\$0.00	\$0.00
A	8140-73-33-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
A	8140-73-33-04-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$30,920.00	\$30,920.00	\$0.00	\$0.00
A	8140-73-34	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-34-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-34-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-34-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35	CEFORMA	\$0.00	\$0.00	\$14,420.00	\$14,420.00	\$0.00	\$0.00
A	8140-73-35-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35-02-02	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35-03-03	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-35-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$14,420.00	\$14,420.00	\$0.00	\$0.00
A	8140-73-35-04-04	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$14,420.00	\$14,420.00	\$0.00	\$0.00
A	8140-73-36	RED CONOCER	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8140-73-36-01	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8140-73-36-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8140-73-36-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$20,720.00	\$20,720.00	\$0.00	\$0.00
A	8140-73-36-01-02	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-36-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-37-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-37-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-38-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-38-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-39	OTROS INGRESOS	\$0.00	\$0.00	\$107,248.58	\$107,248.58	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-73-39-01	DIRECCION GENERAL	\$0.00	\$0.00	\$107,248.58	\$107,248.58	\$0.00	\$0.00
A	8140-73-40	CETRANSPORTA	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00
A	8140-73-40-01	PLANTEL ZAMORA	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00
A	8140-73-40-03	PLANTEL SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-01	SECRETARIA NACIONAL DEL EMPLEO (SNE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$69,038,404.11	\$69,038,404.11	\$0.00	\$0.00
A	8140-91-02	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO (SUBSIDIOS)	\$0.00	\$0.00	\$69,038,404.11	\$69,038,404.11	\$0.00	\$0.00
A	8140-91-02-01	SUBSIDIO FEDERAL	\$0.00	\$0.00	\$19,417,869.42	\$19,417,869.42	\$0.00	\$0.00
A	8140-91-02-01-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$19,417,869.42	\$19,417,869.42	\$0.00	\$0.00
A	8140-91-02-01-2000	CAPITULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-01-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-01-5000	CAPITULO 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-02	SUBSIDIO ESTATAL (Ingresos de Fuentes Locales)	\$0.00	\$0.00	\$41,339,438.87	\$41,339,438.87	\$0.00	\$0.00
A	8140-91-02-02-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$41,339,438.87	\$41,339,438.87	\$0.00	\$0.00
A	8140-91-02-02-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-09	SUBSIDIO ESTATAL (Fondo General de Participaciones)	\$0.00	\$0.00	\$8,281,095.82	\$8,281,095.82	\$0.00	\$0.00
A	8140-91-02-09-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$7,868,299.82	\$7,868,299.82	\$0.00	\$0.00
A	8140-91-02-09-2000	CAPÍTULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-09-3000	CAPÍTULO 3000 SERVICIOS GENERALES	\$0.00	\$0.00	\$412,796.00	\$412,796.00	\$0.00	\$0.00
A	8140-91-02-09-5000	CAPITULO 5000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$287,945,295.87	\$0.00	\$70,414,541.45	\$0.00	\$358,359,837.32
A	8150-51-02	Productos Patrimoniales, Terrenos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-02-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04	Productos Patrimoniales, Edificios no Residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-14	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-04-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00014	MORELIA SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00032	PATZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-00034	SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-51201	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-00027	MUGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-51501	Bienes informaticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-51901	Equipo de administración.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07	Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-07-1-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-52101	Equipos y aparatos audiovisuales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-52301	Cámaras fotográficas y de video.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00019	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-00032	PAZTCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-52901	Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-52902	Mobiliario escolar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-52903	Otro mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-1-53101	Equipo médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1	vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-54103	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00001	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00002	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00003	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00004	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00005	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00006	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00007	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00008	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00009	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00010	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00011	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00012	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00013	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00015	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00016	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00017	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-00018	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2-56201	Maquinaria y equipo industrial.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-15	PURUANDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-16	MARAVATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-18	TACAMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-02	CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-03	QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-04	ZITACUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-06	LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-9-07	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-08	APATZINGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-09	ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-10	SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-12	COALCOMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-13	CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-17	LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-19	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-56902	Otros bienes muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9-56909	Equipo de bombeo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-12	Productos Patrimoniales, Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-12-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-12-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-12-1-05	MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-12-1-11	TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-12-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-17	Productos Patrimoniales, Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-17-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-17-1-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-17-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$19,978,331.66	\$0.00	\$1,376,137.34	\$0.00	\$21,354,469.00
A	8150-73-01	APORTACIONES ECONÓMICAS POR COBRO DE CURSOS REGULARES, DE EXTESIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02	21 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO (Zonas Económicas II, II-A y III)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02	APORTACIONES ECONÓMICAS PARA MPIOs. Y LOCALIDADES DE ATENCIÓN PRIORITARIA POR COBRO DE CURSOS REGULARES DE EXTENSIÓN Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-02-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-03-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-04-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-05-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-06-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-03-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-01-07-04-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02	21 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03	CURSOS DE APOYO, EMPRENDIMIENTO Y FORMACIÓN HUMANA COMPLEMENTARIOS DE OTRO CURSO PARA ZONA II, II-A Y III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-05	PLANTEL MORLIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-01-23	PLANTEL CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-02-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-02-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-03-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-01-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-02-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03	COMUNIDADES MODELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-03-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-03-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-03-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-03-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-05-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-05-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-06-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-06-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01	INSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-06-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-06-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-06-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07	CONDONACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01	POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-01-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02	POR SER TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-02-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03	POR SER FAMILIAR DE UN TRABAJADOR DEL ICATMI (Familiares Directos)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-05	PLANTEL MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-04	POR AUTORIZACIÓN DE LA DIRECCIÓN GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-07-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-08-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-09-23	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-10	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-10-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-10-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-10-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-10-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-11	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-02	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-02-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-02-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-02-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-01-06	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-02	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-02-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-02-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-02-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-02-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-03	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-04	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-02-05	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-03	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-03-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-03-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-03-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-03-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-11-03-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12	REPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-12-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-12-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-13-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-11	PLATENL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-13-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-13-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14	RECUPERACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-01	POR USO DE ESPACIOS FÍSICOS (COOPERATIVAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-02	APORTACIONES POR MÁQUINAS EXPENDEDORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-03	RECUPERACIÓN POR SERVICIOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-04	REFRIGERADORES COMERCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-05	RECUPERACION POR PERDIDA DE VEHICULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-14-05-01	DIRECCION GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-15	RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-15-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16	CURSOS DE FORMACION PRESENCIAL PARA CURSOS REGULARES, DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-16-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-16-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17	CURSOS DE FORMACION A DISTANCIA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-17-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-17-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18	CURSOS DE FORMACION HIBRIDA PARA CURSOS REGULARES DE EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01	ZONA ECONOMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-09	PLANTEL ACUITIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-05-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-06-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-02-07-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02	15 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-03-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-18-03-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-18-03-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION PRESENCIAL E HIBRIDA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-03-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-11	PLANTEL TURCIATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-19-02-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-02-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-19-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20	CURSOS PARA MUNICIPIOS DE ATENCION PRIORITARIA EN FORMACION A DISTANCIA PARA CURSOS REGULARES, EXTENSION Y CAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01	ZONAS ECONÓMICAS II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01	15 A 20 HORAS DE CURSO (Únicamente Cursos de Apoyo)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-01-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-02-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-03-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-03-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-05-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-05-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-05-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-06-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-06-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-07-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-01-07-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-01-07-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01	15 A 20 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-01-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02	15 A 100 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02-01-20	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-02-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03	101 A 200 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-03-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-04	201 A 300 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-04-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-20-02-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-04-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-04-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-04-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05	301 A 400 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05-03	CREDENCIAL DE CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-05-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06	401 A 500 HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-06-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07	501 EN ADELANTE HORAS DE CURSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07-01-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07-03-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-20-02-07-04-02	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21	CONDONACIONES ECONÓMICAS POR CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-15	PLANTEL PURUÁNDEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-21-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02	INSTITUCIONES PRIVADAS CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03	INSTITUCIONES PRIVADAS SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-03	PLANTEL QUIRÓGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-21-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-21-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22	ACREDITACIONES (Cursos de terceros por Convenio)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-01	ENTIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-02	INSTITUCIÓN PRIVADA CON FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-03	INSTITUCIÓN PRIVADA SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-22-03-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23	APORTACIÓN EN GRUPOS VULNERABLES Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01	CENTROS DE ATENCIÓN MÚLTIPLE C A M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-23-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02	TELESECUNDARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-23-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-04	CERESOS, CEFERESOS Y CENTROS DE READAPTACIÓN SOCIAL PARA JÓVENES, ASILOS Y CASAS HOGAR ATENDIDOS POR EL DIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-05	JUBILADOS Y PENSIONADOS DEL ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-05-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-05-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-05-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-05-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-06	HABITANTES DE TZURUMÚTARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-06-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-06-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-06-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-06-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-07	HABITANTES DE VILLAS DEL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-23-07-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-07-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-07-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-23-07-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24	APORTACIÓN POR CURSOS AUTOFINANCIABLES (60% ICATMI Y 40% INSTRUCTOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01	ZONA ECONÓMICA II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01-01	APORTACIÓN PARA ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-01-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-02-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03	ZONA ECONÓMICA II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03-01	APORTACIÓN PARA EL ICATMI (60%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03-01-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-24-03-02	APORTACIÓN PARA EL INSTRUCTOR (40%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25	POLIFUNCIONALES (Únicamente para Cursos Regulares)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01	ZONA ECONÓMICA II Y II-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-25-01-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-25-01-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-01-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02	ZONA ECONÓMICA III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02	MÓDULO 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01	MES 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02	MES 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-03	MES 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-25-02-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04	MES 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-02-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03	MÓDULO 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01	MES 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02	MES 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03	MES 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04	MES 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04-09	PLANTEL ACUTIZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-03-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04	MÓDULO 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-25-02-04-01	MES 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02	MES 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03	MES 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04	MES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-25-02-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26	CONDONACIONES POR ESTUDIO SOCIOECONOMICO, TRABAJADORES Y FAMILIAR ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01	CONDONACION POR ESTUDIO SOCIO ECONÓMICO (Porcentaje máximo autorizado 75%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-01-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-01-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-01-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02	CURSOS PRESENCIALES E HIBRIDOS PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-02-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-02-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03	CURSOS A DISTANCIA PARA TRABAJADORES DEL ICATMI O FAMILIAR DIRECTO DE UN TRABAJADOR DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-03-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-03-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04	CONDONACION POR AUTORIZACION DE LA DIRECCION GENERAL DEL ICATMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-04-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02	SEGURO DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-26-04-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04	APORTACION DEL CAPACITANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-26-04-04-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-27-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-27-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-15	PLANTEL PURUÁNDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-27-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28	CEFORMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-01	INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-01-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-01-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-01-01-04	ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-01-02	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-01-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02	EMPRESARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-01	CONSTANCIA O DIPLOMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-01-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-02	SEGURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-02-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-03	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-03-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-04	APORTACION A LA CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-28-02-04-01	DIRECCIÓN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29	RED CONOCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01	NIVEL 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-29-01-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-02	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-03	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-03-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-03-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-03-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-03-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-06	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-07	PAQUETE ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-07-01	ALINEACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-07-02	EVALUACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-07-03	CERTIFICACIÓN EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-08	REEVALUACIÓN DEL ECO0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-09	REPOSICIÓN DE CERTIFICADO PARA ESTÁNDAR EC0435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-10	NIVEL 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-11	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-11-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-11-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-11-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-11-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-12	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-12-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-12-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-12-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-12-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-13	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-13-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-13-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-29-01-13-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-13-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-14	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-15	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-16	REPOSICIOPN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-17	CENTRO EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-18	PAQUETE DE ESTÁNDAR EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-18-01	CAPACITACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-18-02	ALINEACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-18-03	EVALUACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-18-04	CERTIFICACIÓN EC0217 Y EC0301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-19	REEVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-20	RECERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-21	REPOSICIÓN DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-22	NIVEL 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-22-01	COSTO POR ESTÁNDAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-22-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-22-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-22-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-29-01-22-01-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30	REPOSICIONES DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01	DIPLOMA O CONSTANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-30-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-30-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-15	PLANTEL PURUÁNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-31-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-31-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-33	CURSOS REGULARES, CURSOS DE EXTENSION Y CAE	\$0.00	\$14,144,947.52	\$0.00	\$1,211,248.76	\$0.00	\$15,356,196.28
A	8150-73-33-01	CONSTANCIA O DIPLOMA	\$0.00	\$1,977,685.00	\$0.00	\$157,760.00	\$0.00	\$2,135,445.00
A	8150-73-33-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$109,350.00	\$0.00	\$1,750.00	\$0.00	\$111,100.00
A	8150-73-33-01-03	PLANTEL QUIROGA	\$0.00	\$103,290.00	\$0.00	\$3,100.00	\$0.00	\$106,390.00
A	8150-73-33-01-04	PLANTEL ZITÁCUARO	\$0.00	\$141,180.00	\$0.00	\$8,750.00	\$0.00	\$149,930.00
A	8150-73-33-01-05	PLANTEL MORELIA NORTE	\$0.00	\$303,810.00	\$0.00	\$40,900.00	\$0.00	\$344,710.00
A	8150-73-33-01-06	PLANTEL LA PIEDAD	\$0.00	\$75,730.00	\$0.00	\$300.00	\$0.00	\$76,030.00
A	8150-73-33-01-07	PLANTEL ZAMORA	\$0.00	\$80,475.00	\$0.00	\$9,350.00	\$0.00	\$89,825.00
A	8150-73-33-01-08	PLANTEL APATZINGÁN	\$0.00	\$86,000.00	\$0.00	\$3,200.00	\$0.00	\$89,200.00
A	8150-73-33-01-09	PLANTEL ACUITZIO	\$0.00	\$106,730.00	\$0.00	\$10,400.00	\$0.00	\$117,130.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-33-01-10	PLANTEL SAN LUCAS	\$0.00	\$42,480.00	\$0.00	\$800.00	\$0.00	\$43,280.00
A	8150-73-33-01-11	PLANTEL TURICATO	\$0.00	\$40,140.00	\$0.00	\$3,960.00	\$0.00	\$44,100.00
A	8150-73-33-01-12	PLANTEL COALCOMÁN	\$0.00	\$29,870.00	\$0.00	\$12,750.00	\$0.00	\$42,620.00
A	8150-73-33-01-13	PLANTEL CORUPO	\$0.00	\$118,550.00	\$0.00	\$10,200.00	\$0.00	\$128,750.00
A	8150-73-33-01-14	PLANTEL MORELIA SUR	\$0.00	\$128,990.00	\$0.00	\$8,450.00	\$0.00	\$137,440.00
A	8150-73-33-01-15	PLANTEL PURUÁNDO	\$0.00	\$116,155.00	\$0.00	\$0.00	\$0.00	\$116,155.00
A	8150-73-33-01-16	PLANTEL MARAVATÍO	\$0.00	\$124,150.00	\$0.00	\$5,400.00	\$0.00	\$129,550.00
A	8150-73-33-01-17	PLANTEL LOS REYES	\$0.00	\$73,900.00	\$0.00	\$1,300.00	\$0.00	\$75,200.00
A	8150-73-33-01-18	PLANTEL TACÁMBARO	\$0.00	\$52,765.00	\$0.00	\$10,950.00	\$0.00	\$63,715.00
A	8150-73-33-01-19	PLANTEL GUACAMAYAS	\$0.00	\$53,230.00	\$0.00	\$6,400.00	\$0.00	\$59,630.00
A	8150-73-33-01-20	PLANTEL MÚGICA	\$0.00	\$25,440.00	\$0.00	\$3,700.00	\$0.00	\$29,140.00
A	8150-73-33-01-21	PLANTEL PÁTZCUARO	\$0.00	\$53,660.00	\$0.00	\$9,100.00	\$0.00	\$62,760.00
A	8150-73-33-01-22	PLANTEL SAHUAYO	\$0.00	\$21,680.00	\$0.00	\$0.00	\$0.00	\$21,680.00
A	8150-73-33-01-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$90,110.00	\$0.00	\$7,000.00	\$0.00	\$97,110.00
A	8150-73-33-02	SEGURO DEL CAPACITANDO	\$0.00	\$1,362,220.00	\$0.00	\$114,585.00	\$0.00	\$1,476,805.00
A	8150-73-33-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$56,950.00	\$0.00	\$1,795.00	\$0.00	\$58,745.00
A	8150-73-33-02-03	PLANTEL QUIROGA	\$0.00	\$70,125.00	\$0.00	\$1,980.00	\$0.00	\$72,105.00
A	8150-73-33-02-04	PLANTEL ZITÁCUARO	\$0.00	\$51,870.00	\$0.00	\$2,790.00	\$0.00	\$54,660.00
A	8150-73-33-02-05	PLANTEL MORELIA NORTE	\$0.00	\$248,850.00	\$0.00	\$32,985.00	\$0.00	\$281,835.00
A	8150-73-33-02-06	PLANTEL LA PIEDAD	\$0.00	\$63,725.00	\$0.00	\$225.00	\$0.00	\$63,950.00
A	8150-73-33-02-07	PLANTEL ZAMORA	\$0.00	\$41,665.00	\$0.00	\$5,440.00	\$0.00	\$47,105.00
A	8150-73-33-02-08	PLANTEL APATZINGÁN	\$0.00	\$62,420.00	\$0.00	\$2,610.00	\$0.00	\$65,030.00
A	8150-73-33-02-09	PLANTEL ACUITZIO	\$0.00	\$44,595.00	\$0.00	\$3,105.00	\$0.00	\$47,700.00
A	8150-73-33-02-10	PLANTEL SAN LUCAS	\$0.00	\$26,685.00	\$0.00	\$720.00	\$0.00	\$27,405.00
A	8150-73-33-02-11	PLANTEL TURICATO	\$0.00	\$59,760.00	\$0.00	\$5,850.00	\$0.00	\$65,610.00
A	8150-73-33-02-12	PLANTEL COALCOMÁN	\$0.00	\$43,785.00	\$0.00	\$10,935.00	\$0.00	\$54,720.00
A	8150-73-33-02-13	PLANTEL CORUPO	\$0.00	\$97,245.00	\$0.00	\$9,000.00	\$0.00	\$106,245.00
A	8150-73-33-02-14	PLANTEL MORELIA SUR	\$0.00	\$108,360.00	\$0.00	\$7,560.00	\$0.00	\$115,920.00
A	8150-73-33-02-15	PLANTEL PURUÁNDO	\$0.00	\$32,715.00	\$0.00	\$0.00	\$0.00	\$32,715.00
A	8150-73-33-02-16	PLANTEL MARAVATÍO	\$0.00	\$72,495.00	\$0.00	\$1,125.00	\$0.00	\$73,620.00
A	8150-73-33-02-17	PLANTEL LOS REYES	\$0.00	\$51,910.00	\$0.00	\$1,170.00	\$0.00	\$53,080.00
A	8150-73-33-02-18	PLANTEL TACÁMBARO	\$0.00	\$38,790.00	\$0.00	\$9,585.00	\$0.00	\$48,375.00
A	8150-73-33-02-19	PLANTEL GUACAMAYAS	\$0.00	\$42,485.00	\$0.00	\$2,550.00	\$0.00	\$45,035.00
A	8150-73-33-02-20	PLANTEL MÚGICA	\$0.00	\$22,815.00	\$0.00	\$3,285.00	\$0.00	\$26,100.00
A	8150-73-33-02-21	PLANTEL PÁTZCUARO	\$0.00	\$36,645.00	\$0.00	\$5,935.00	\$0.00	\$42,580.00
A	8150-73-33-02-22	PLANTEL SAHUAYO	\$0.00	\$17,410.00	\$0.00	\$0.00	\$0.00	\$17,410.00
A	8150-73-33-02-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$70,920.00	\$0.00	\$5,940.00	\$0.00	\$76,860.00
A	8150-73-33-03	CREDENCIAL DEL CAPACITANDO	\$0.00	\$839,700.00	\$0.00	\$70,020.00	\$0.00	\$909,720.00
A	8150-73-33-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$30,950.00	\$0.00	\$575.00	\$0.00	\$31,525.00
A	8150-73-33-03-03	PLANTEL QUIROGA	\$0.00	\$50,095.00	\$0.00	\$1,100.00	\$0.00	\$51,195.00
A	8150-73-33-03-04	PLANTEL ZITÁCUARO	\$0.00	\$54,145.00	\$0.00	\$1,530.00	\$0.00	\$55,675.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-33-03-05	PLANTEL MORELIA NORTE	\$0.00	\$135,635.00	\$0.00	\$18,050.00	\$0.00	\$153,685.00
A	8150-73-33-03-06	PLANTEL LA PIEDAD	\$0.00	\$36,900.00	\$0.00	\$125.00	\$0.00	\$37,025.00
A	8150-73-33-03-07	PLANTEL ZAMORA	\$0.00	\$40,720.00	\$0.00	\$5,480.00	\$0.00	\$46,200.00
A	8150-73-33-03-08	PLANTEL APATZINGÁN	\$0.00	\$45,285.00	\$0.00	\$1,425.00	\$0.00	\$46,710.00
A	8150-73-33-03-09	PLANTEL ACUITZIO	\$0.00	\$25,675.00	\$0.00	\$1,750.00	\$0.00	\$27,425.00
A	8150-73-33-03-10	PLANTEL SAN LUCAS	\$0.00	\$14,375.00	\$0.00	\$400.00	\$0.00	\$14,775.00
A	8150-73-33-03-11	PLANTEL TURICATO	\$0.00	\$32,625.00	\$0.00	\$3,235.00	\$0.00	\$35,860.00
A	8150-73-33-03-12	PLANTEL COALCOMÁN	\$0.00	\$24,325.00	\$0.00	\$7,635.00	\$0.00	\$31,960.00
A	8150-73-33-03-13	PLANTEL CORUPO	\$0.00	\$52,925.00	\$0.00	\$4,875.00	\$0.00	\$57,800.00
A	8150-73-33-03-14	PLANTEL MORELIA SUR	\$0.00	\$58,425.00	\$0.00	\$4,175.00	\$0.00	\$62,600.00
A	8150-73-33-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$34,735.00	\$0.00	\$0.00	\$0.00	\$34,735.00
A	8150-73-33-03-16	PLANTEL MARAVATÍO	\$0.00	\$39,500.00	\$0.00	\$575.00	\$0.00	\$40,075.00
A	8150-73-33-03-17	PLANTEL LOS REYES	\$0.00	\$33,430.00	\$0.00	\$650.00	\$0.00	\$34,080.00
A	8150-73-33-03-18	PLANTEL TACÁMBARO	\$0.00	\$20,760.00	\$0.00	\$5,175.00	\$0.00	\$25,935.00
A	8150-73-33-03-19	PLANTEL GUACAMAYAS	\$0.00	\$22,900.00	\$0.00	\$4,590.00	\$0.00	\$27,490.00
A	8150-73-33-03-20	PLANTEL MÚGICA	\$0.00	\$12,675.00	\$0.00	\$1,825.00	\$0.00	\$14,500.00
A	8150-73-33-03-21	PLANTEL PÁTZCUARO	\$0.00	\$21,630.00	\$0.00	\$3,625.00	\$0.00	\$25,255.00
A	8150-73-33-03-22	PLANTEL SAHUAYO	\$0.00	\$14,115.00	\$0.00	\$0.00	\$0.00	\$14,115.00
A	8150-73-33-03-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$37,875.00	\$0.00	\$3,225.00	\$0.00	\$41,100.00
A	8150-73-33-04	APORTACIÓN POR LA CAPACITACIÓN	\$0.00	\$9,965,342.52	\$0.00	\$868,883.76	\$0.00	\$10,834,226.28
A	8150-73-33-04-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$592,980.00	\$0.00	\$11,090.00	\$0.00	\$604,070.00
A	8150-73-33-04-03	PLANTEL QUIROGA	\$0.00	\$345,736.81	\$0.00	\$13,620.00	\$0.00	\$359,356.81
A	8150-73-33-04-04	PLANTEL ZITÁCUARO	\$0.00	\$759,845.00	\$0.00	\$50,105.00	\$0.00	\$809,950.00
A	8150-73-33-04-05	PLANTEL MORELIA NORTE	\$0.00	\$1,531,462.50	\$0.00	\$227,422.00	\$0.00	\$1,758,884.50
A	8150-73-33-04-06	PLANTEL LA PIEDAD	\$0.00	\$704,928.23	\$0.00	\$1,395.00	\$0.00	\$706,323.23
A	8150-73-33-04-07	PLANTEL ZAMORA	\$0.00	\$580,543.00	\$0.00	\$75,260.00	\$0.00	\$655,803.00
A	8150-73-33-04-08	PLANTEL APATZINGÁN	\$0.00	\$421,940.01	\$0.00	\$17,605.00	\$0.00	\$439,545.01
A	8150-73-33-04-09	PLANTEL ACUITZIO	\$0.00	\$439,593.00	\$0.00	\$46,470.00	\$0.00	\$486,063.00
A	8150-73-33-04-10	PLANTEL SAN LUCAS	\$0.00	\$194,971.00	\$0.00	\$5,280.00	\$0.00	\$200,251.00
A	8150-73-33-04-11	PLANTEL TURICATO	\$0.00	\$310,381.00	\$0.00	\$35,190.00	\$0.00	\$345,571.00
A	8150-73-33-04-12	PLANTEL COALCOMÁN	\$0.00	\$229,164.00	\$0.00	\$58,810.00	\$0.00	\$287,974.00
A	8150-73-33-04-13	PLANTEL CORUPO	\$0.00	\$524,965.00	\$0.00	\$46,175.00	\$0.00	\$571,140.00
A	8150-73-33-04-14	PLANTEL MORELIA SUR	\$0.00	\$619,821.25	\$0.00	\$40,291.76	\$0.00	\$660,113.01
A	8150-73-33-04-15	PLANTEL PURUÁNDIRO	\$0.00	\$206,120.00	\$0.00	\$0.00	\$0.00	\$206,120.00
A	8150-73-33-04-16	PLANTEL MARAVATÍO	\$0.00	\$569,045.51	\$0.00	\$29,375.00	\$0.00	\$598,420.51
A	8150-73-33-04-17	PLANTEL LOS REYES	\$0.00	\$254,131.01	\$0.00	\$10,430.00	\$0.00	\$264,561.01
A	8150-73-33-04-18	PLANTEL TACÁMBARO	\$0.00	\$385,870.02	\$0.00	\$67,825.00	\$0.00	\$453,695.02
A	8150-73-33-04-19	PLANTEL GUACAMAYAS	\$0.00	\$367,670.01	\$0.00	\$48,180.00	\$0.00	\$415,850.01
A	8150-73-33-04-20	PLANTEL MÚGICA	\$0.00	\$137,575.00	\$0.00	\$20,120.00	\$0.00	\$157,695.00
A	8150-73-33-04-21	PLANTEL PÁTZCUARO	\$0.00	\$217,667.50	\$0.00	\$32,470.00	\$0.00	\$250,137.50
A	8150-73-33-04-22	PLANTEL SAHUAYO	\$0.00	\$187,988.58	\$0.00	\$850.00	\$0.00	\$188,838.58



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-33-04-23	PLANTEL VILLAS DEL PEDREGAL	\$0.00	\$382,944.09	\$0.00	\$30,920.00	\$0.00	\$413,864.09
A	8150-73-34	ROCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01	DOCUMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-34-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03	PAGO AL EVALUADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-15	PLANTEL PURUÁNDIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-34-03-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-35	CEFORMA	\$0.00	\$4,107,961.14	\$0.00	\$14,420.00	\$0.00	\$4,122,381.14
A	8150-73-35-01	CONSTANCIA O DIPLOMA	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
A	8150-73-35-01-01	DIRECCIÓN GENERAL	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
A	8150-73-35-02	SEGURO	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
A	8150-73-35-02-02	DIRECCIÓN GENERAL	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
A	8150-73-35-03	CREDENCIAL	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
A	8150-73-35-03-03	DIRECCIÓN GENERAL	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
A	8150-73-35-04	APORTACION A LA CAPACITACION	\$0.00	\$4,103,661.14	\$0.00	\$14,420.00	\$0.00	\$4,118,081.14
A	8150-73-35-04-04	DIRECCIÓN GENERAL	\$0.00	\$4,103,661.14	\$0.00	\$14,420.00	\$0.00	\$4,118,081.14
A	8150-73-36	RED CONOCER	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	8150-73-36-01	DESCUENTO A TRABAJADORES DEL ICATMI AFINES A SU PUESTO DE TRABAJO	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	8150-73-36-01-01	COSTO POR ESTÁNDAR	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	8150-73-36-01-01-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-36-01-01-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-01-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-01-04	CERTIFICACIÓN	\$0.00	\$1,346,688.00	\$0.00	\$20,720.00	\$0.00	\$1,367,408.00
A	8150-73-36-01-02	DESCUENTO A TRABAJADORES DEL ICATMI NO AFINES A SU PUESTO DE TRABAJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-02-01	CAPACITACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-02-02	ALINEACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-02-03	EVALUACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-02-04	CERTIFICACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-04	REEVALUACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-05	RECERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-36-01-06	REPOSICION DE CERTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37	REPOSICIONES DE DOCUMENTOS	\$0.00	\$4,150.00	\$0.00	\$0.00	\$0.00	\$4,150.00
A	8150-73-37-01	DIPLOMA O CONSTANCIA	\$0.00	\$4,150.00	\$0.00	\$0.00	\$0.00	\$4,150.00
A	8150-73-37-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
A	8150-73-37-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-12	PLANTEL COALCOMÁN	\$0.00	\$1,290.00	\$0.00	\$0.00	\$0.00	\$1,290.00
A	8150-73-37-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$2,470.00	\$0.00	\$0.00	\$0.00	\$2,470.00
A	8150-73-37-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-18	PLANTEL TACÁMBARO	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
A	8150-73-37-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02	CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-37-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-15	PLANTEL PURUÁNIDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-37-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38	EXPEDICIÓN DE DOCUMENTOS	\$0.00	\$14,185.00	\$0.00	\$0.00	\$0.00	\$14,185.00
A	8150-73-38-01	CONSTANCIA (De Estudios, de Calificaciones)	\$0.00	\$9,285.00	\$0.00	\$0.00	\$0.00	\$9,285.00
A	8150-73-38-01-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-12	PLANTEL COALCOMÁN	\$0.00	\$4,735.00	\$0.00	\$0.00	\$0.00	\$4,735.00
A	8150-73-38-01-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-15	PLANTEL PURUÁNIDRO	\$0.00	\$2,940.00	\$0.00	\$0.00	\$0.00	\$2,940.00
A	8150-73-38-01-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-18	PLANTEL TACÁMBARO	\$0.00	\$1,610.00	\$0.00	\$0.00	\$0.00	\$1,610.00
A	8150-73-38-01-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-01-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02	DIPLOMA DE ESPECIALIDAD NORMAL	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00
A	8150-73-38-02-02	PLANTEL CIUDAD HIDALGO	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-38-02-03	PLANTEL QUIROGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-04	PLANTEL ZITÁCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-06	PLANTEL LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-07	PLANTEL ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-08	PLANTEL APATZINGÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-09	PLANTEL ACUITZIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-10	PLANTEL SAN LUCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-11	PLANTEL TURICATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-12	PLANTEL COALCOMÁN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-13	PLANTEL CORUPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-15	PLANTEL PURUÁNDIRO	\$0.00	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00
A	8150-73-38-02-16	PLANTEL MARAVATÍO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-17	PLANTEL LOS REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-18	PLANTEL TACÁMBARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-19	PLANTEL GUACAMAYAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-20	PLANTEL MÚGICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-21	PLANTEL PÁTZCUARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-02-22	PLANTEL SAHUAYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-03	DIPLOMA DE ESPECIALIDAD TAMAÑO PERGAMINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-03-05	PLANTEL MORELIA NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-38-03-14	PLANTEL MORELIA SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-39	OTROS INGRESOS	\$0.00	\$7,000.00	\$0.00	\$107,248.58	\$0.00	\$114,248.58
A	8150-73-39-01	DIRECCION GENERAL	\$0.00	\$7,000.00	\$0.00	\$107,248.58	\$0.00	\$114,248.58
A	8150-73-40	CETRANSPORTA	\$0.00	\$353,400.00	\$0.00	\$22,500.00	\$0.00	\$375,900.00
A	8150-73-40-01	PLANTEL ZAMORA	\$0.00	\$353,400.00	\$0.00	\$22,500.00	\$0.00	\$375,900.00
A	8150-73-40-03	PLANTEL SANTA MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-01	SECRETARIA NACIONAL DEL EMPLEO (SNE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91	Transferencias y Asignaciones	\$0.00	\$267,966,964.21	\$0.00	\$69,038,404.11	\$0.00	\$337,005,368.32
A	8150-91-02	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO (SUBSIDIOS)	\$0.00	\$267,966,964.21	\$0.00	\$69,038,404.11	\$0.00	\$337,005,368.32
A	8150-91-02-01	SUBSIDIO FEDERAL	\$0.00	\$155,043,836.51	\$0.00	\$19,417,869.42	\$0.00	\$174,461,705.93
A	8150-91-02-01-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$146,164,608.51	\$0.00	\$19,417,869.42	\$0.00	\$165,582,477.93
A	8150-91-02-01-2000	CAPITULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$1,253,950.00	\$0.00	\$0.00	\$0.00	\$1,253,950.00
A	8150-91-02-01-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$7,625,278.00	\$0.00	\$0.00	\$0.00	\$7,625,278.00
A	8150-91-02-01-5000	CAPITULO 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-02	SUBSIDIO ESTATAL (Ingresos de Fuentes Locales)	\$0.00	\$3,409,102.64	\$0.00	\$41,339,438.87	\$0.00	\$44,748,541.51
A	8150-91-02-02-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$0.00	\$0.00	\$41,339,438.87	\$0.00	\$41,339,438.87



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-91-02-02-3000	CAPITULO 3000 SERVICIOS GENERALES	\$0.00	\$3,409,102.64	\$0.00	\$0.00	\$0.00	\$3,409,102.64
A	8150-91-02-09	SUBSIDIO ESTATAL (Fondo General de Participaciones)	\$0.00	\$109,514,025.06	\$0.00	\$8,281,095.82	\$0.00	\$117,795,120.88
A	8150-91-02-09-1000	CAPITULO 1000 SERVICIOS PERSONALES	\$0.00	\$104,007,336.06	\$0.00	\$7,868,299.82	\$0.00	\$111,875,635.88
A	8150-91-02-09-2000	CAPÍTULO 2000 MATERIALES Y SUMINISTROS	\$0.00	\$916,819.00	\$0.00	\$0.00	\$0.00	\$916,819.00
A	8150-91-02-09-3000	CAPÍTULO 3000 SERVICIOS GENERALES	\$0.00	\$4,589,870.00	\$0.00	\$412,796.00	\$0.00	\$5,002,666.00
A	8150-91-02-09-5000	CAPITULO 5000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$473,449,547.77	\$473,449,547.77	\$0.00	\$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$255,203,084.00	\$0.00	\$0.00	\$0.00	\$255,203,084.00
A	8210-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00
A	8210-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
A	8210-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00
A	8210-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
A	8210-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
A	8210-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
A	8210-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
A	8210-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$188,400.00	\$0.00	\$0.00	\$0.00	\$188,400.00
A	8210-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-0WE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$192,000.00	\$0.00	\$0.00	\$0.00	\$192,000.00
A	8210-01-0WE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-0WE-03-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00
A	8210-01-0WE-03-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00
A	8210-01-0WE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
A	8210-01-0WE-03-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0WE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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A	8210-01-OWE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$66,000.00	\$0.00	\$0.00	\$0.00	\$66,000.00
A	8210-01-OWE-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$216,000.00	\$0.00	\$0.00	\$0.00	\$216,000.00
A	8210-01-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$10,250.00	\$0.00	\$0.00	\$0.00	\$10,250.00
A	8210-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$8,250.00	\$0.00	\$0.00	\$0.00	\$8,250.00
A	8210-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$201,600.00	\$0.00	\$0.00	\$0.00	\$201,600.00
A	8210-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
A	8210-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00
A	8210-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$72,000.00
A	8210-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$630,000.00	\$0.00	\$0.00	\$0.00	\$630,000.00
A	8210-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$50,400.00	\$0.00	\$0.00	\$0.00	\$50,400.00
A	8210-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$165,600.00	\$0.00	\$0.00	\$0.00	\$165,600.00
A	8210-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-01-OZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$188,400.00	\$0.00	\$0.00	\$0.00	\$188,400.00
A	8210-01-OZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$33,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00
A	8210-01-OZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-24401-1	Madera y productos de madera G. Corriente	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$4,400.00
A	8210-01-OZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$4,400.00
A	8210-01-OZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-OZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
A	8210-01-OZZ-05-24801-1	Materiales complementarios G. Corriente	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
A	8210-01-OZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
A	8210-01-OZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
A	8210-01-OZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-OZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-OZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
A	8210-01-OZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-27301-1	Artículos deportivos G. Corriente	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
A	8210-01-OZZ-05-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-OZZ-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$72,000.00
A	8210-01-OZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00
A	8210-01-OZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
A	8210-01-OZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
A	8210-01-OZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Rep: rptBalanzaComprobacion

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00
A	8210-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$0.00	\$144,000.00	\$0.00	\$0.00	\$0.00	\$144,000.00
A	8210-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$144,000.00	\$0.00	\$0.00	\$0.00	\$144,000.00
A	8210-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$78,000.00	\$0.00	\$0.00	\$0.00	\$78,000.00
A	8210-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$0.00	\$50,450.00	\$0.00	\$0.00	\$0.00	\$50,450.00
A	8210-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
A	8210-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
A	8210-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
A	8210-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$1,320,000.00	\$0.00	\$0.00	\$0.00	\$1,320,000.00
A	8210-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$504,000.00	\$0.00	\$0.00	\$0.00	\$504,000.00
A	8210-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00
A	8210-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$59,000.00	\$0.00	\$0.00	\$0.00	\$59,000.00
A	8210-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
A	8210-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
A	8210-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
A	8210-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00



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A	8210-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$72,000.00
A	8210-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
A	8210-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
A	8210-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$72,000.00
A	8210-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
A	8210-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
A	8210-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00
A	8210-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$48,000.00
A	8210-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$72,000.00
A	8210-01-A58-02-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$464,000.00	\$0.00	\$0.00	\$0.00	\$464,000.00
A	8210-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$384,000.00	\$0.00	\$0.00	\$0.00	\$384,000.00
A	8210-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$21,600.00	\$0.00	\$0.00	\$0.00	\$21,600.00
A	8210-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00
A	8210-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-51101-2	Mobiliario G. Capital	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
A	8210-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-51501-2	Bienes informáticos G. Capital	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
A	8210-01-A58-02-51901-2	Equipo de administración G. Capital	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$350,000.00
A	8210-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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A	8210-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
A	8210-01-A58-02-52903-2	Otro mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
A	8210-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$0.00	\$842,000.00	\$0.00	\$0.00	\$0.00	\$842,000.00
A	8210-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$34,419.00	\$0.00	\$0.00	\$0.00	\$34,419.00
A	8210-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$26,800.00	\$0.00	\$0.00	\$0.00	\$26,800.00
A	8210-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$19,981.00	\$0.00	\$0.00	\$0.00	\$19,981.00
A	8210-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$124,500.00	\$0.00	\$0.00	\$0.00	\$124,500.00
A	8210-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00
A	8210-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00
A	8210-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-075-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
A	8210-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$12,767.00	\$0.00	\$0.00	\$0.00	\$12,767.00
A	8210-09-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0WE-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
A	8210-09-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$41,266.00	\$0.00	\$0.00	\$0.00	\$41,266.00
A	8210-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$34,200.00	\$0.00	\$0.00	\$0.00	\$34,200.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00
A	8210-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
A	8210-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$481,688.00	\$0.00	\$0.00	\$0.00	\$481,688.00
A	8210-09-0ZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$359,630.00	\$0.00	\$0.00	\$0.00	\$359,630.00
A	8210-09-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$48,082.00	\$0.00	\$0.00	\$0.00	\$48,082.00
A	8210-09-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$658,298.00	\$0.00	\$0.00	\$0.00	\$658,298.00
A	8210-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$130,887.00	\$0.00	\$0.00	\$0.00	\$130,887.00
A	8210-09-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$489,000.00	\$0.00	\$0.00	\$0.00	\$489,000.00
A	8210-09-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$735,740.00	\$0.00	\$0.00	\$0.00	\$735,740.00
A	8210-09-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$499,085.00	\$0.00	\$0.00	\$0.00	\$499,085.00
A	8210-09-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
A	8210-09-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$1,332,302.00	\$0.00	\$0.00	\$0.00	\$1,332,302.00
A	8210-09-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$335,582.00	\$0.00	\$0.00	\$0.00	\$335,582.00
A	8210-09-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$19,100.00	\$0.00	\$0.00	\$0.00	\$19,100.00
A	8210-09-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$40,772.00	\$0.00	\$0.00	\$0.00	\$40,772.00
A	8210-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$32,400.00	\$0.00	\$0.00	\$0.00	\$32,400.00
A	8210-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
A	8210-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
A	8210-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
A	8210-09-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$1,082,402.70	\$0.00	\$0.00	\$0.00	\$1,082,402.70
A	8210-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$29,124.00	\$0.00	\$0.00	\$0.00	\$29,124.00
A	8210-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$150,332.40	\$0.00	\$0.00	\$0.00	\$150,332.40
A	8210-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$601,329.70	\$0.00	\$0.00	\$0.00	\$601,329.70
A	8210-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$253,271.25	\$0.00	\$0.00	\$0.00	\$253,271.25
A	8210-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$89,176.50	\$0.00	\$0.00	\$0.00	\$89,176.50
A	8210-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$501,028.35	\$0.00	\$0.00	\$0.00	\$501,028.35
A	8210-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$135,361.12	\$0.00	\$0.00	\$0.00	\$135,361.12
A	8210-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$216,478.68	\$0.00	\$0.00	\$0.00	\$216,478.68
A	8210-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$86,591.48	\$0.00	\$0.00	\$0.00	\$86,591.48
A	8210-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$15,800.04	\$0.00	\$0.00	\$0.00	\$15,800.04
A	8210-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$155,854.70	\$0.00	\$0.00	\$0.00	\$155,854.70
A	8210-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$187,976.25	\$0.00	\$0.00	\$0.00	\$187,976.25
A	8210-09-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$801,337.90	\$0.00	\$0.00	\$0.00	\$801,337.90
A	8210-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$5,500.35	\$0.00	\$0.00	\$0.00	\$5,500.35
A	8210-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$22,259.25	\$0.00	\$0.00	\$0.00	\$22,259.25
A	8210-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$89,037.10	\$0.00	\$0.00	\$0.00	\$89,037.10
A	8210-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$45,026.00	\$0.00	\$0.00	\$0.00	\$45,026.00
A	8210-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$15,853.60	\$0.00	\$0.00	\$0.00	\$15,853.60
A	8210-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$101,091.90	\$0.00	\$0.00	\$0.00	\$101,091.90
A	8210-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$19,925.48	\$0.00	\$0.00	\$0.00	\$19,925.48
A	8210-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$32,053.36	\$0.00	\$0.00	\$0.00	\$32,053.36
A	8210-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$12,821.36	\$0.00	\$0.00	\$0.00	\$12,821.36
A	8210-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$2,909.24	\$0.00	\$0.00	\$0.00	\$2,909.24
A	8210-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$53,116.80	\$0.00	\$0.00	\$0.00	\$53,116.80



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$92,198.75	\$0.00	\$0.00	\$0.00	\$92,198.75
A	8210-09-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$37,682,688.38	\$0.00	\$0.00	\$0.00	\$37,682,688.38
A	8210-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$295,893.59	\$0.00	\$0.00	\$0.00	\$295,893.59
A	8210-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$891,726.85	\$0.00	\$0.00	\$0.00	\$891,726.85
A	8210-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$2,232,664.79	\$0.00	\$0.00	\$0.00	\$2,232,664.79
A	8210-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$967,160.50	\$0.00	\$0.00	\$0.00	\$967,160.50
A	8210-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$1,249,458.00	\$0.00	\$0.00	\$0.00	\$1,249,458.00
A	8210-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$3,589,976.20	\$0.00	\$0.00	\$0.00	\$3,589,976.20
A	8210-09-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$3,642,936.81	\$0.00	\$0.00	\$0.00	\$3,642,936.81
A	8210-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$904,010.41	\$0.00	\$0.00	\$0.00	\$904,010.41
A	8210-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$1,424,313.08	\$0.00	\$0.00	\$0.00	\$1,424,313.08
A	8210-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$569,725.23	\$0.00	\$0.00	\$0.00	\$569,725.23
A	8210-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$127,738.48	\$0.00	\$0.00	\$0.00	\$127,738.48
A	8210-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$1,322,752.34	\$0.00	\$0.00	\$0.00	\$1,322,752.34
A	8210-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$4,177.25	\$0.00	\$0.00	\$0.00	\$4,177.25
A	8210-09-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$3,560,742.68	\$0.00	\$0.00	\$0.00	\$3,560,742.68
A	8210-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$12,125.10	\$0.00	\$0.00	\$0.00	\$12,125.10
A	8210-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$109,431.00	\$0.00	\$0.00	\$0.00	\$109,431.00
A	8210-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$437,723.95	\$0.00	\$0.00	\$0.00	\$437,723.95
A	8210-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$123,821.50	\$0.00	\$0.00	\$0.00	\$123,821.50
A	8210-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$43,597.40	\$0.00	\$0.00	\$0.00	\$43,597.40
A	8210-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$494,827.60	\$0.00	\$0.00	\$0.00	\$494,827.60
A	8210-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$99,635.32	\$0.00	\$0.00	\$0.00	\$99,635.32
A	8210-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$157,580.64	\$0.00	\$0.00	\$0.00	\$157,580.64
A	8210-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$63,032.24	\$0.00	\$0.00	\$0.00	\$63,032.24
A	8210-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$7,725.32	\$0.00	\$0.00	\$0.00	\$7,725.32
A	8210-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$121,555.95	\$0.00	\$0.00	\$0.00	\$121,555.95
A	8210-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$91,899.50	\$0.00	\$0.00	\$0.00	\$91,899.50



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$15,243,293.70	\$0.00	\$0.00	\$0.00	\$15,243,293.70
A	8210-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$181,204.00	\$0.00	\$0.00	\$0.00	\$181,204.00
A	8210-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$242,124.13	\$0.00	\$0.00	\$0.00	\$242,124.13
A	8210-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$759,602.80	\$0.00	\$0.00	\$0.00	\$759,602.80
A	8210-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$2,003,657.00	\$0.00	\$0.00	\$0.00	\$2,003,657.00
A	8210-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$705,485.20	\$0.00	\$0.00	\$0.00	\$705,485.20
A	8210-09-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$1,640,999.30	\$0.00	\$0.00	\$0.00	\$1,640,999.30
A	8210-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$411,469.92	\$0.00	\$0.00	\$0.00	\$411,469.92
A	8210-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$648,658.75	\$0.00	\$0.00	\$0.00	\$648,658.75
A	8210-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$259,463.49	\$0.00	\$0.00	\$0.00	\$259,463.49
A	8210-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$58,531.84	\$0.00	\$0.00	\$0.00	\$58,531.84
A	8210-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$1,225,798.50	\$0.00	\$0.00	\$0.00	\$1,225,798.50
A	8210-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$1,587,868.00	\$0.00	\$0.00	\$0.00	\$1,587,868.00
A	8210-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$72,055.00	\$0.00	\$0.00	\$0.00	\$72,055.00
A	8210-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$56,515.00	\$0.00	\$0.00	\$0.00	\$56,515.00
A	8210-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$12,370.00	\$0.00	\$0.00	\$0.00	\$12,370.00
A	8210-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$88,180.00	\$0.00	\$0.00	\$0.00	\$88,180.00
A	8210-18-057-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$136,069.00	\$0.00	\$0.00	\$0.00	\$136,069.00
A	8210-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$48,000.00
A	8210-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00
A	8210-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$108,600.00	\$0.00	\$0.00	\$0.00	\$108,600.00
A	8210-18-0WE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$70,950.00	\$0.00	\$0.00	\$0.00	\$70,950.00
A	8210-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
A	8210-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$688,147.00	\$0.00	\$0.00	\$0.00	\$688,147.00
A	8210-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$520,481.00	\$0.00	\$0.00	\$0.00	\$520,481.00
A	8210-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$125,472.00	\$0.00	\$0.00	\$0.00	\$125,472.00
A	8210-18-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$987,447.00	\$0.00	\$0.00	\$0.00	\$987,447.00
A	8210-18-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$196,330.00	\$0.00	\$0.00	\$0.00	\$196,330.00
A	8210-18-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$747,767.00	\$0.00	\$0.00	\$0.00	\$747,767.00
A	8210-18-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$1,000,430.00	\$0.00	\$0.00	\$0.00	\$1,000,430.00
A	8210-18-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$672,558.00	\$0.00	\$0.00	\$0.00	\$672,558.00
A	8210-18-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$2,389,184.00	\$0.00	\$0.00	\$0.00	\$2,389,184.00
A	8210-18-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$727,623.00	\$0.00	\$0.00	\$0.00	\$727,623.00
A	8210-18-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$28,650.00	\$0.00	\$0.00	\$0.00	\$28,650.00
A	8210-18-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$61,160.00	\$0.00	\$0.00	\$0.00	\$61,160.00
A	8210-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$76,000.00	\$0.00	\$0.00	\$0.00	\$76,000.00
A	8210-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
A	8210-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00
A	8210-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
A	8210-18-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$11,906,429.70	\$0.00	\$0.00	\$0.00	\$11,906,429.70
A	8210-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$40,775.00	\$0.00	\$0.00	\$0.00	\$40,775.00
A	8210-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$210,465.36	\$0.00	\$0.00	\$0.00	\$210,465.36



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$841,861.58	\$0.00	\$0.00	\$0.00	\$841,861.58
A	8210-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$354,579.75	\$0.00	\$0.00	\$0.00	\$354,579.75
A	8210-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$124,847.10	\$0.00	\$0.00	\$0.00	\$124,847.10
A	8210-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$701,439.69	\$0.00	\$0.00	\$0.00	\$701,439.69
A	8210-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$270,722.16	\$0.00	\$0.00	\$0.00	\$270,722.16
A	8210-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$432,957.36	\$0.00	\$0.00	\$0.00	\$432,957.36
A	8210-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$173,181.96	\$0.00	\$0.00	\$0.00	\$173,181.96
A	8210-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$31,600.08	\$0.00	\$0.00	\$0.00	\$31,600.08
A	8210-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$218,196.58	\$0.00	\$0.00	\$0.00	\$218,196.58
A	8210-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$263,166.75	\$0.00	\$0.00	\$0.00	\$263,166.75
A	8210-18-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$1,121,873.06	\$0.00	\$0.00	\$0.00	\$1,121,873.06
A	8210-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$7,700.49	\$0.00	\$0.00	\$0.00	\$7,700.49
A	8210-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$31,162.95	\$0.00	\$0.00	\$0.00	\$31,162.95
A	8210-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$124,651.94	\$0.00	\$0.00	\$0.00	\$124,651.94
A	8210-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$63,036.40	\$0.00	\$0.00	\$0.00	\$63,036.40
A	8210-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$22,195.04	\$0.00	\$0.00	\$0.00	\$22,195.04
A	8210-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$141,528.66	\$0.00	\$0.00	\$0.00	\$141,528.66
A	8210-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$39,850.97	\$0.00	\$0.00	\$0.00	\$39,850.97
A	8210-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$64,106.72	\$0.00	\$0.00	\$0.00	\$64,106.72
A	8210-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$25,642.72	\$0.00	\$0.00	\$0.00	\$25,642.72
A	8210-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$5,828.48	\$0.00	\$0.00	\$0.00	\$5,828.48
A	8210-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$74,363.52	\$0.00	\$0.00	\$0.00	\$74,363.52
A	8210-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$129,078.25	\$0.00	\$0.00	\$0.00	\$129,078.25
A	8210-18-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$41,694,396.22	\$0.00	\$0.00	\$0.00	\$41,694,396.22
A	8210-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$414,251.04	\$0.00	\$0.00	\$0.00	\$414,251.04
A	8210-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$718,978.62	\$0.00	\$0.00	\$0.00	\$718,978.62
A	8210-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$3,088,811.56	\$0.00	\$0.00	\$0.00	\$3,088,811.56
A	8210-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$1,354,024.70	\$0.00	\$0.00	\$0.00	\$1,354,024.70
A	8210-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$1,749,241.20	\$0.00	\$0.00	\$0.00	\$1,749,241.20
A	8210-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$5,025,966.68	\$0.00	\$0.00	\$0.00	\$5,025,966.68
A	8210-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$5,100,111.52	\$0.00	\$0.00	\$0.00	\$5,100,111.52
A	8210-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$1,808,020.80	\$0.00	\$0.00	\$0.00	\$1,808,020.80
A	8210-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$2,848,626.16	\$0.00	\$0.00	\$0.00	\$2,848,626.16
A	8210-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$1,139,450.48	\$0.00	\$0.00	\$0.00	\$1,139,450.48



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$255,476.96	\$0.00	\$0.00	\$0.00	\$255,476.96
A	8210-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$1,851,853.29	\$0.00	\$0.00	\$0.00	\$1,851,853.29
A	8210-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$5,848.15	\$0.00	\$0.00	\$0.00	\$5,848.15
A	8210-18-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$5,894,146.12	\$0.00	\$0.00	\$0.00	\$5,894,146.12
A	8210-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$16,975.14	\$0.00	\$0.00	\$0.00	\$16,975.14
A	8210-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$153,203.40	\$0.00	\$0.00	\$0.00	\$153,203.40
A	8210-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$612,813.53	\$0.00	\$0.00	\$0.00	\$612,813.53
A	8210-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$173,350.10	\$0.00	\$0.00	\$0.00	\$173,350.10
A	8210-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$61,036.36	\$0.00	\$0.00	\$0.00	\$61,036.36
A	8210-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$692,758.64	\$0.00	\$0.00	\$0.00	\$692,758.64
A	8210-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$199,270.64	\$0.00	\$0.00	\$0.00	\$199,270.64
A	8210-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$315,161.28	\$0.00	\$0.00	\$0.00	\$315,161.28
A	8210-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$126,064.48	\$0.00	\$0.00	\$0.00	\$126,064.48
A	8210-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$15,450.64	\$0.00	\$0.00	\$0.00	\$15,450.64
A	8210-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$170,178.33	\$0.00	\$0.00	\$0.00	\$170,178.33
A	8210-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$128,659.30	\$0.00	\$0.00	\$0.00	\$128,659.30
A	8210-18-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$27,540,747.39	\$0.00	\$0.00	\$0.00	\$27,540,747.39
A	8210-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$253,685.60	\$0.00	\$0.00	\$0.00	\$253,685.60
A	8210-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$338,973.78	\$0.00	\$0.00	\$0.00	\$338,973.78
A	8210-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$1,038,058.53	\$0.00	\$0.00	\$0.00	\$1,038,058.53
A	8210-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$2,805,119.80	\$0.00	\$0.00	\$0.00	\$2,805,119.80
A	8210-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$987,679.28	\$0.00	\$0.00	\$0.00	\$987,679.28
A	8210-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$2,297,398.91	\$0.00	\$0.00	\$0.00	\$2,297,398.91
A	8210-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$822,939.84	\$0.00	\$0.00	\$0.00	\$822,939.84
A	8210-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$1,297,317.52	\$0.00	\$0.00	\$0.00	\$1,297,317.52
A	8210-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$518,926.96	\$0.00	\$0.00	\$0.00	\$518,926.96
A	8210-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$117,063.68	\$0.00	\$0.00	\$0.00	\$117,063.68
A	8210-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$1,716,117.90	\$0.00	\$0.00	\$0.00	\$1,716,117.90
A	8210-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$2,223,015.20	\$0.00	\$0.00	\$0.00	\$2,223,015.20
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	\$33,394,476.84	\$0.00	\$77,308,438.71	\$110,702,915.55	\$0.00	\$0.00
D	8220-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
D	8220-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	8220-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$369.60	\$0.00	\$0.00	\$369.60	\$0.00	\$0.00
D	8220-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$10,145.34	\$0.00	\$929.06	\$11,074.40	\$0.00	\$0.00
D	8220-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$8,459.31	\$0.00	\$0.00	\$8,459.31	\$0.00	\$0.00
D	8220-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$425.93	\$0.00	\$4,794.07	\$5,220.00	\$0.00	\$0.00
D	8220-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$2,316.00	\$0.00	\$0.00	\$2,316.00	\$0.00	\$0.00
D	8220-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$23,659.46	\$0.00	\$0.00	\$23,659.46	\$0.00	\$0.00
D	8220-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$2,982.00	\$2,982.00	\$0.00	\$0.00
D	8220-01-075-01-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$33,314.97	\$33,314.97	\$0.00	\$0.00
D	8220-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$9,222.91	\$0.00	\$0.00	\$9,222.91	\$0.00	\$0.00
D	8220-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$8,700.00	\$0.00	\$0.00	\$8,700.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-01-OWE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$18,415.01	\$0.00	\$0.00	\$18,415.01	\$0.00	\$0.00
D	8220-01-OWE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$18,466.22	\$0.00	\$0.00	\$18,466.22	\$0.00	\$0.00
D	8220-01-OWE-03-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$2,388.74	\$0.00	\$0.00	\$2,388.74	\$0.00	\$0.00
D	8220-01-OWE-03-31801-1	Servicio postal G. Corriente	\$1,003.94	\$0.00	\$0.00	\$1,003.94	\$0.00	\$0.00
D	8220-01-OWE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$1,565.66	\$1,565.66	\$0.00	\$0.00
D	8220-01-OWE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$5,286.07	\$0.00	\$20,516.82	\$25,802.89	\$0.00	\$0.00
D	8220-01-OWE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$18,771.91	\$18,771.91	\$0.00	\$0.00
D	8220-01-OWE-03-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$5,197.66	\$0.00	\$203,602.34	\$208,800.00	\$0.00	\$0.00
D	8220-01-OWE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$27,839.20	\$27,839.20	\$0.00	\$0.00
D	8220-01-OWE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-OWE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$6,602.22	\$0.00	\$0.00	\$6,602.22	\$0.00	\$0.00
D	8220-01-OWE-03-37501-1	Viáticos nacionales G. Corriente	\$15,048.92	\$0.00	\$0.00	\$15,048.92	\$0.00	\$0.00
D	8220-01-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$12,000.00	\$0.00	\$59,012.47	\$71,012.47	\$0.00	\$0.00
D	8220-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$5,568.24	\$0.00	\$26,880.24	\$32,448.48	\$0.00	\$0.00
D	8220-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$24,610.00	\$0.00	\$0.00	\$24,610.00	\$0.00	\$0.00
D	8220-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$1,296.43	\$1,296.43	\$0.00	\$0.00
D	8220-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$415.00	\$415.00	\$0.00	\$0.00
D	8220-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$253,413.60	\$253,413.60	\$0.00	\$0.00
D	8220-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00
D	8220-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$9,981.81	\$0.00	\$2,285.84	\$12,267.65	\$0.00	\$0.00
D	8220-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$26,814.64	\$0.00	\$3,680.30	\$30,494.94	\$0.00	\$0.00
D	8220-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$1,450.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$31,617.68	\$0.00	\$0.00	\$31,617.68	\$0.00	\$0.00
D	8220-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$323,800.00	\$0.00	\$0.00	\$323,800.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$509.14	\$0.00	\$0.00	\$509.14	\$0.00	\$0.00
D	8220-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$5,682.47	\$0.00	\$52,037.11	\$57,719.58	\$0.00	\$0.00
D	8220-01-0ZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$3,482.49	\$0.00	\$8,993.03	\$12,475.52	\$0.00	\$0.00
D	8220-01-0ZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$5,192.00	\$0.00	\$0.00	\$5,192.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$9.03	\$0.00	\$0.00	\$9.03	\$0.00	\$0.00
D	8220-01-0ZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$114.72	\$0.00	\$0.00	\$114.72	\$0.00	\$0.00
D	8220-01-0ZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-24401-1	Madera y productos de madera G. Corriente	\$800.04	\$0.00	\$0.00	\$800.04	\$0.00	\$0.00
D	8220-01-0ZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-01-0ZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$115.06	\$0.00	\$397.13	\$512.19	\$0.00	\$0.00
D	8220-01-0ZZ-05-24801-1	Materiales complementarios G. Corriente	\$3,314.22	\$0.00	\$0.00	\$3,314.22	\$0.00	\$0.00
D	8220-01-0ZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$420.97	\$0.00	\$22.23	\$443.20	\$0.00	\$0.00
D	8220-01-0ZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$877.88	\$0.00	\$0.00	\$877.88	\$0.00	\$0.00
D	8220-01-0ZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$215.80	\$0.00	\$0.00	\$215.80	\$0.00	\$0.00
D	8220-01-0ZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$4,445.29	\$0.00	\$19,011.93	\$23,457.22	\$0.00	\$0.00
D	8220-01-0ZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$9,223.35	\$0.00	\$0.00	\$9,223.35	\$0.00	\$0.00
D	8220-01-0ZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$16.76	\$0.00	\$0.00	\$16.76	\$0.00	\$0.00
D	8220-01-0ZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-29101-1	Herramientas menores G. Corriente	\$4,805.39	\$0.00	\$0.00	\$4,805.39	\$0.00	\$0.00
D	8220-01-0ZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$3,141.09	\$0.00	\$0.00	\$3,141.09	\$0.00	\$0.00
D	8220-01-0ZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$211.67	\$0.00	\$5,716.14	\$5,927.81	\$0.00	\$0.00
D	8220-01-0ZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$4,334.36	\$0.00	\$0.00	\$4,334.36	\$0.00	\$0.00
D	8220-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$205.82	\$0.00	\$294.19	\$500.01	\$0.00	\$0.00
D	8220-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$2,935.77	\$0.00	\$16,298.41	\$19,234.18	\$0.00	\$0.00
D	8220-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$18,280.31	\$0.00	\$0.00	\$18,280.31	\$0.00	\$0.00
D	8220-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$2,889.69	\$0.00	\$4,300.29	\$7,189.98	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$4,781.58	\$0.00	\$0.00	\$4,781.58	\$0.00	\$0.00
D	8220-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$269,147.39	\$0.00	\$0.00	\$269,147.39	\$0.00	\$0.00
D	8220-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$9,860.00	\$9,860.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$522,532.98	\$0.00	\$0.00	\$522,532.98	\$0.00	\$0.00
D	8220-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$13,279.75	\$0.00	\$107.42	\$13,387.17	\$0.00	\$0.00
D	8220-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$84,340.32	\$84,340.32	\$0.00	\$0.00
D	8220-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$590.80	\$0.00	\$920.65	\$1,511.45	\$0.00	\$0.00
D	8220-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$12,448.00	\$0.00	\$0.00	\$12,448.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$7,714.00	\$0.00	\$10,826.60	\$18,540.60	\$0.00	\$0.00
D	8220-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$623.99	\$0.00	\$0.00	\$623.99	\$0.00	\$0.00
D	8220-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$4,360.96	\$0.00	\$1,703.52	\$6,064.48	\$0.00	\$0.00
D	8220-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$1,294.99	\$0.00	\$0.00	\$1,294.99	\$0.00	\$0.00
D	8220-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$6,440.00	\$0.00	\$0.00	\$6,440.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$2,002.48	\$0.00	\$4,839.06	\$6,841.54	\$0.00	\$0.00
D	8220-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$35,167.00	\$0.00	\$0.00	\$35,167.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Usu: Elsa

Rep: rptBalanzaComprobacion

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$6,914.49	\$0.00	\$0.00	\$6,914.49	\$0.00	\$0.00
D	8220-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$3,005.83	\$0.00	\$2,457.88	\$5,463.71	\$0.00	\$0.00
D	8220-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00
D	8220-01-A58-02-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
D	8220-01-A58-02-31801-1	Servicio postal G. Corriente	\$503.61	\$0.00	\$0.00	\$503.61	\$0.00	\$0.00
D	8220-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$5,400.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00
D	8220-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$13,478.53	\$0.00	\$0.00	\$13,478.53	\$0.00	\$0.00
D	8220-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-51101-2	Mobiliario G. Capital	\$71,880.00	\$0.00	\$45,674.40	\$117,554.40	\$0.00	\$0.00
D	8220-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$2,682.72	\$0.00	\$0.00	\$2,682.72	\$0.00	\$0.00
D	8220-01-A58-02-51501-2	Bienes informáticos G. Capital	\$153,351.00	\$0.00	\$0.00	\$153,351.00	\$0.00	\$0.00
D	8220-01-A58-02-51901-2	Equipo de administración G. Capital	\$124,508.00	\$0.00	\$0.00	\$124,508.00	\$0.00	\$0.00
D	8220-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$0.00	\$0.00
D	8220-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$77,296.00	\$0.00	\$0.00	\$77,296.00	\$0.00	\$0.00
D	8220-01-A58-02-52903-2	Otro mobiliario G. Capital	\$0.00	\$0.00	\$4,969.44	\$4,969.44	\$0.00	\$0.00
D	8220-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
D	8220-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	8220-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$275,170.66	\$0.00	\$0.00	\$275,170.66	\$0.00	\$0.00



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D	8220-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$13,829.72	\$13,829.72	\$0.00	\$0.00
D	8220-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$47,906.75	\$47,906.75	\$0.00	\$0.00
D	8220-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$7,366.00	\$0.00	\$1,758,046.00	\$1,765,412.00	\$0.00	\$0.00
D	8220-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$202,201.69	\$202,201.69	\$0.00	\$0.00
D	8220-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$356,645.17	\$356,645.17	\$0.00	\$0.00
D	8220-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$937,745.22	\$937,745.22	\$0.00	\$0.00
D	8220-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,766.84	\$9,766.84	\$0.00	\$0.00
D	8220-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$504,917.58	\$504,917.58	\$0.00	\$0.00
D	8220-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,431.76	\$3,431.76	\$0.00	\$0.00
D	8220-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$18,360.61	\$18,360.61	\$0.00	\$0.00
D	8220-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$5,844.12	\$5,844.12	\$0.00	\$0.00
D	8220-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$9,197.57	\$9,197.57	\$0.00	\$0.00
D	8220-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$3,682.69	\$3,682.69	\$0.00	\$0.00
D	8220-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$80,287.50	\$0.00	\$0.00	\$80,287.50	\$0.00	\$0.00
D	8220-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$306,303.78	\$306,303.78	\$0.00	\$0.00
D	8220-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$49,994.08	\$49,994.08	\$0.00	\$0.00
D	8220-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$29,151.16	\$29,151.16	\$0.00	\$0.00
D	8220-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$18,445.70	\$18,445.70	\$0.00	\$0.00
D	8220-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$221,996.75	\$221,996.75	\$0.00	\$0.00
D	8220-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,702.89	\$1,702.89	\$0.00	\$0.00
D	8220-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$78,260.00	\$78,260.00	\$0.00	\$0.00
D	8220-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$598.34	\$598.34	\$0.00	\$0.00
D	8220-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$2,275.66	\$2,275.66	\$0.00	\$0.00
D	8220-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$724.70	\$724.70	\$0.00	\$0.00
D	8220-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,141.25	\$1,141.25	\$0.00	\$0.00
D	8220-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$456.50	\$456.50	\$0.00	\$0.00
D	8220-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$15,857.50	\$0.00	\$0.00	\$15,857.50	\$0.00	\$0.00
D	8220-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$43,984.30	\$43,984.30	\$0.00	\$0.00
D	8220-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$10,940.88	\$10,940.88	\$0.00	\$0.00
D	8220-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$8,030,010.43	\$8,030,010.43	\$0.00	\$0.00
D	8220-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$102,171.22	\$102,171.22	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$408,684.88	\$408,684.88	\$0.00	\$0.00
D	8220-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,437.60	\$37,437.60	\$0.00	\$0.00
D	8220-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$103,057.92	\$103,057.92	\$0.00	\$0.00
D	8220-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$77,740.00	\$77,740.00	\$0.00	\$0.00
D	8220-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$218,446.94	\$218,446.94	\$0.00	\$0.00
D	8220-02-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$1,833,000.00	\$1,833,000.00	\$0.00	\$0.00
D	8220-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$462,167.57	\$462,167.57	\$0.00	\$0.00
D	8220-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$124,226.56	\$124,226.56	\$0.00	\$0.00
D	8220-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$353,326.76	\$353,326.76	\$0.00	\$0.00
D	8220-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$141,330.71	\$141,330.71	\$0.00	\$0.00
D	8220-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$218,407.75	\$0.00	\$6,372,471.42	\$6,590,879.17	\$0.00	\$0.00
D	8220-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$2,281,400.07	\$2,281,400.07	\$0.00	\$0.00
D	8220-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$22,701.20	\$22,701.20	\$0.00	\$0.00
D	8220-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$134,846.77	\$134,846.77	\$0.00	\$0.00
D	8220-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$232,364.46	\$232,364.46	\$0.00	\$0.00
D	8220-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$929,457.79	\$929,457.79	\$0.00	\$0.00
D	8220-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,541.04	\$4,541.04	\$0.00	\$0.00
D	8220-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$65,996.67	\$65,996.67	\$0.00	\$0.00
D	8220-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,595.58	\$1,595.58	\$0.00	\$0.00
D	8220-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$14,183.59	\$14,183.59	\$0.00	\$0.00
D	8220-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$4,421.85	\$4,421.85	\$0.00	\$0.00
D	8220-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$6,963.54	\$6,963.54	\$0.00	\$0.00
D	8220-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$2,785.42	\$2,785.42	\$0.00	\$0.00
D	8220-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$37,602.50	\$0.00	\$0.00	\$37,602.50	\$0.00	\$0.00
D	8220-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$212,781.07	\$212,781.07	\$0.00	\$0.00
D	8220-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$23,244.48	\$23,244.48	\$0.00	\$0.00
D	8220-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,463,054.93	\$1,463,054.93	\$0.00	\$0.00
D	8220-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$995,298.13	\$995,298.13	\$0.00	\$0.00
D	8220-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,969,192.51	\$3,969,192.51	\$0.00	\$0.00
D	8220-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$76,817.00	\$76,817.00	\$0.00	\$0.00
D	8220-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$792,960.00	\$792,960.00	\$0.00	\$0.00
D	8220-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$27,050.30	\$27,050.30	\$0.00	\$0.00
D	8220-02-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$728,637.84	\$728,637.84	\$0.00	\$0.00
D	8220-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$79,028.41	\$79,028.41	\$0.00	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$25,202.60	\$25,202.60	\$0.00	\$0.00
D	8220-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$60,739.59	\$60,739.59	\$0.00	\$0.00
D	8220-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$12,295.84	\$12,295.84	\$0.00	\$0.00
D	8220-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$2,826,397.86	\$0.00	\$0.00	\$2,826,397.86	\$0.00	\$0.00
D	8220-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$587,874.13	\$587,874.13	\$0.00	\$0.00
D	8220-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$400,286.40	\$400,286.40	\$0.00	\$0.00
D	8220-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$124,500.00	\$0.00	\$0.00	\$124,500.00	\$0.00	\$0.00
D	8220-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-075-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0WE-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$14,674.34	\$14,674.34	\$0.00	\$0.00
D	8220-09-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$42,940.00	\$0.00	\$0.00	\$42,940.00	\$0.00	\$0.00
D	8220-09-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$201,324.96	\$201,324.96	\$0.00	\$0.00
D	8220-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$28,924.92	\$0.00	\$89,834.43	\$118,759.35	\$0.00	\$0.00
D	8220-09-0ZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$162,156.24	\$0.00	\$0.00	\$162,156.24	\$0.00	\$0.00
D	8220-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$476.48	\$0.00	\$99,523.81	\$100,000.29	\$0.00	\$0.00



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Rep: rptBalanzaComprobacion

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$27,202.00	\$0.00	\$0.00	\$27,202.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$152,553.00	\$152,553.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$95,187.00	\$0.00	\$0.00	\$95,187.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$26,427.57	\$0.00	\$0.00	\$26,427.57	\$0.00	\$0.00
D	8220-09-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$51,232.39	\$0.00	\$0.00	\$51,232.39	\$0.00	\$0.00
D	8220-09-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$32,400.00	\$0.00	\$0.00	\$32,400.00	\$0.00	\$0.00
D	8220-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-UUU-01-11301-1	Sueldos base G. Corriente	\$2,024.90	\$0.00	\$215,866.84	\$217,891.74	\$0.00	\$0.00
D	8220-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$6,304.00	\$0.00	\$0.00	\$6,304.00	\$0.00	\$0.00
D	8220-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$42,002.55	\$0.00	\$0.00	\$42,002.55	\$0.00	\$0.00
D	8220-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$8,315.21	\$0.00	\$1,015,107.25	\$1,023,422.46	\$0.00	\$0.00
D	8220-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$40,452.20	\$0.00	\$0.00	\$40,452.20	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$13,146.34	\$0.00	\$0.00	\$13,146.34	\$0.00	\$0.00
D	8220-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$14,312.53	\$0.00	\$0.00	\$14,312.53	\$0.00	\$0.00
D	8220-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$46,669.28	\$0.00	\$177.00	\$46,846.28	\$0.00	\$0.00
D	8220-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$46,948.80	\$0.00	\$37.49	\$46,986.29	\$0.00	\$0.00
D	8220-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$76,418.79	\$0.00	\$59.04	\$76,477.83	\$0.00	\$0.00
D	8220-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$30,567.52	\$0.00	\$23.62	\$30,591.14	\$0.00	\$0.00
D	8220-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$7,206.85	\$0.00	\$0.00	\$7,206.85	\$0.00	\$0.00
D	8220-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$56,000.00	\$0.00	\$0.00	\$56,000.00	\$0.00	\$0.00
D	8220-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$41,205.58	\$0.00	\$720,174.36	\$761,379.94	\$0.00	\$0.00
D	8220-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$23,682.86	\$0.00	\$56,839.00	\$80,521.86	\$0.00	\$0.00
D	8220-09-UUU-02-11301-1	Sueldos base G. Corriente	\$80,819.43	\$0.00	\$368.64	\$81,188.07	\$0.00	\$0.00
D	8220-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$1,687.71	\$0.00	\$0.00	\$1,687.71	\$0.00	\$0.00
D	8220-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$22,259.25	\$0.00	\$0.00	\$22,259.25	\$0.00	\$0.00
D	8220-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$34,304.08	\$0.00	\$0.00	\$34,304.08	\$0.00	\$0.00
D	8220-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$9,805.04	\$0.00	\$0.00	\$9,805.04	\$0.00	\$0.00
D	8220-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$33,960.00	\$0.00	\$0.00	\$33,960.00	\$0.00	\$0.00
D	8220-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$6,556.08	\$0.00	\$0.00	\$6,556.08	\$0.00	\$0.00
D	8220-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$8,194.92	\$0.00	\$37.00	\$8,231.92	\$0.00	\$0.00
D	8220-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$10,849.21	\$0.00	\$11.70	\$10,860.91	\$0.00	\$0.00
D	8220-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$17,591.38	\$0.00	\$18.43	\$17,609.81	\$0.00	\$0.00
D	8220-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$7,036.55	\$0.00	\$7.37	\$7,043.92	\$0.00	\$0.00
D	8220-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$1,454.62	\$0.00	\$0.00	\$1,454.62	\$0.00	\$0.00
D	8220-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00
D	8220-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$26,760.76	\$0.00	\$52,798.96	\$79,559.72	\$0.00	\$0.00
D	8220-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$36,899.35	\$0.00	\$9,096.00	\$45,995.35	\$0.00	\$0.00
D	8220-09-UUU-03-11301-1	Sueldos base G. Corriente	\$3,525.20	\$0.00	\$1,917,127.88	\$1,920,653.08	\$0.00	\$0.00
D	8220-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$52,767.79	\$0.00	\$0.00	\$52,767.79	\$0.00	\$0.00
D	8220-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$60,047.71	\$0.00	\$15,271.20	\$75,318.91	\$0.00	\$0.00
D	8220-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$52,415.19	\$0.00	\$61,083.60	\$113,498.79	\$0.00	\$0.00
D	8220-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$97,201.52	\$0.00	\$0.00	\$97,201.52	\$0.00	\$0.00
D	8220-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$133,444.51	\$0.00	\$0.00	\$133,444.51	\$0.00	\$0.00
D	8220-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$34,060.00	\$0.00	\$0.00	\$34,060.00	\$0.00	\$0.00
D	8220-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$31,758.63	\$0.00	\$138,719.43	\$170,478.06	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-UUU-03-13417-1	Bono sindical G. Corriente	\$80,165.65	\$0.00	\$0.00	\$80,165.65	\$0.00	\$0.00
D	8220-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$34,451.74	\$0.00	\$65,343.39	\$99,795.13	\$0.00	\$0.00
D	8220-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$194,054.46	\$0.00	\$18,752.55	\$212,807.01	\$0.00	\$0.00
D	8220-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$73,965.66	\$0.00	\$53,406.33	\$127,371.99	\$0.00	\$0.00
D	8220-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$142,431.31	\$0.00	\$21,362.13	\$163,793.44	\$0.00	\$0.00
D	8220-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$31,934.62	\$0.00	\$0.00	\$31,934.62	\$0.00	\$0.00
D	8220-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$59,215.00	\$0.00	\$228,785.00	\$288,000.00	\$0.00	\$0.00
D	8220-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$156,676.40	\$0.00	\$32,463.80	\$189,140.20	\$0.00	\$0.00
D	8220-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$2,090.88	\$0.00	\$23,249.00	\$25,339.88	\$0.00	\$0.00
D	8220-09-UUU-04-11301-1	Sueldos base G. Corriente	\$493,474.75	\$0.00	\$1,232.70	\$494,707.45	\$0.00	\$0.00
D	8220-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$6,450.08	\$0.00	\$0.00	\$6,450.08	\$0.00	\$0.00
D	8220-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$65,658.60	\$0.00	\$0.00	\$65,658.60	\$0.00	\$0.00
D	8220-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$252,233.24	\$0.00	\$360,193.10	\$612,426.34	\$0.00	\$0.00
D	8220-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$67,599.16	\$0.00	\$0.00	\$67,599.16	\$0.00	\$0.00
D	8220-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$47,940.00	\$0.00	\$0.00	\$47,940.00	\$0.00	\$0.00
D	8220-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$19,334.49	\$0.00	\$0.00	\$19,334.49	\$0.00	\$0.00
D	8220-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$30,496.94	\$0.00	\$124.00	\$30,620.94	\$0.00	\$0.00
D	8220-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$56,342.87	\$0.00	\$39.14	\$56,382.01	\$0.00	\$0.00
D	8220-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$105,909.22	\$0.00	\$61.64	\$105,970.86	\$0.00	\$0.00
D	8220-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$39,799.49	\$0.00	\$24.65	\$39,824.14	\$0.00	\$0.00
D	8220-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$6,302.09	\$0.00	\$0.00	\$6,302.09	\$0.00	\$0.00
D	8220-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$23,600.00	\$0.00	\$0.00	\$23,600.00	\$0.00	\$0.00
D	8220-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$56,489.58	\$0.00	\$348,284.64	\$404,774.22	\$0.00	\$0.00
D	8220-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$40,790.90	\$0.00	\$41,544.00	\$82,334.90	\$0.00	\$0.00
D	8220-09-UUU-05-11301-1	Sueldos base G. Corriente	\$53,175.72	\$0.00	\$593,147.85	\$646,323.57	\$0.00	\$0.00
D	8220-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$72,362.37	\$0.00	\$0.00	\$72,362.37	\$0.00	\$0.00
D	8220-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$222,514.00	\$0.00	\$0.00	\$222,514.00	\$0.00	\$0.00
D	8220-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$167,367.30	\$0.00	\$0.00	\$167,367.30	\$0.00	\$0.00
D	8220-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$206,236.46	\$0.00	\$0.00	\$206,236.46	\$0.00	\$0.00
D	8220-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$31,438.74	\$0.00	\$0.00	\$31,438.74	\$0.00	\$0.00
D	8220-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$74,006.32	\$0.00	\$0.00	\$74,006.32	\$0.00	\$0.00
D	8220-09-UUU-05-13417-1	Bono sindical G. Corriente	\$1,310.92	\$0.00	\$0.00	\$1,310.92	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Ustr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$166,516.93	\$0.00	\$289.00	\$166,805.93	\$0.00	\$0.00
D	8220-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$196,638.43	\$0.00	\$0.00	\$196,638.43	\$0.00	\$0.00
D	8220-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$162,164.69	\$0.00	\$0.00	\$162,164.69	\$0.00	\$0.00
D	8220-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$155,429.57	\$0.00	\$0.00	\$155,429.57	\$0.00	\$0.00
D	8220-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$46,439.40	\$0.00	\$0.00	\$46,439.40	\$0.00	\$0.00
D	8220-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$113,600.00	\$0.00	\$8,400.00	\$122,000.00	\$0.00	\$0.00
D	8220-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$234,735.08	\$0.00	\$5,593,772.61	\$5,828,507.69	\$0.00	\$0.00
D	8220-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$175,962.04	\$0.00	\$310,896.00	\$486,858.04	\$0.00	\$0.00
D	8220-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-057-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0WE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$2,975.54	\$0.00	\$0.00	\$2,975.54	\$0.00	\$0.00
D	8220-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-18-OZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$283,054.51	\$0.00	\$0.00	\$283,054.51	\$0.00	\$0.00
D	8220-18-OZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$146,027.37	\$0.00	\$0.00	\$146,027.37	\$0.00	\$0.00
D	8220-18-OZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$118,292.06	\$0.00	\$14,374.56	\$132,666.62	\$0.00	\$0.00
D	8220-18-OZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$103,622.86	\$0.00	\$0.00	\$103,622.86	\$0.00	\$0.00
D	8220-18-OZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$10,454.59	\$0.00	\$323,300.55	\$333,755.14	\$0.00	\$0.00
D	8220-18-OZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$304.77	\$304.77	\$0.00	\$0.00
D	8220-18-OZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-OZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-18-UUU-01-11301-1	Sueldos base G. Corriente	\$2,164,805.40	\$0.00	\$305,616.80	\$2,470,422.20	\$0.00	\$0.00
D	8220-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$2,675.00	\$0.00	\$3,500.00	\$6,175.00	\$0.00	\$0.00
D	8220-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$206,158.30	\$0.00	\$8,659.28	\$214,817.58	\$0.00	\$0.00
D	8220-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$825,605.07	\$0.00	\$34,637.12	\$860,242.19	\$0.00	\$0.00
D	8220-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$24,761.37	\$0.00	\$30,651.00	\$55,412.37	\$0.00	\$0.00
D	8220-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$8,719.48	\$0.00	\$12,148.00	\$20,867.48	\$0.00	\$0.00
D	8220-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$60,517.14	\$0.00	\$109,753.67	\$170,270.81	\$0.00	\$0.00
D	8220-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$49,644.11	\$0.00	\$28,054.59	\$77,698.70	\$0.00	\$0.00
D	8220-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$84,802.95	\$0.00	\$37,646.75	\$122,449.70	\$0.00	\$0.00
D	8220-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$33,920.19	\$0.00	\$14,464.19	\$48,384.38	\$0.00	\$0.00
D	8220-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$11,929.65	\$0.00	\$0.00	\$11,929.65	\$0.00	\$0.00
D	8220-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$18,111.01	\$0.00	\$1,284,414.68	\$1,302,525.69	\$0.00	\$0.00
D	8220-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$18,376.97	\$0.00	\$189,834.34	\$208,211.31	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-18-UUU-02-11301-1	Sueldos base G. Corriente	\$80,120.73	\$0.00	\$124,663.69	\$204,784.42	\$0.00	\$0.00
D	8220-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$625.49	\$0.00	\$300.00	\$925.49	\$0.00	\$0.00
D	8220-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$1,282.13	\$1,282.13	\$0.00	\$0.00
D	8220-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$109,866.13	\$0.00	\$5,128.52	\$114,994.65	\$0.00	\$0.00
D	8220-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$4,576.96	\$0.00	\$5,554.00	\$10,130.96	\$0.00	\$0.00
D	8220-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$1,506.09	\$0.00	\$2,011.81	\$3,517.90	\$0.00	\$0.00
D	8220-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$45,902.40	\$0.00	\$5,664.00	\$51,566.40	\$0.00	\$0.00
D	8220-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$6,885.24	\$0.00	\$4,788.47	\$11,673.71	\$0.00	\$0.00
D	8220-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$11,334.84	\$0.00	\$6,942.32	\$18,277.16	\$0.00	\$0.00
D	8220-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$4,657.49	\$0.00	\$2,676.93	\$7,334.42	\$0.00	\$0.00
D	8220-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$236.58	\$0.00	\$2,800.00	\$3,036.58	\$0.00	\$0.00
D	8220-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$43,189.43	\$0.00	\$90,149.83	\$133,339.26	\$0.00	\$0.00
D	8220-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$8,716.83	\$0.00	\$36,678.40	\$45,395.23	\$0.00	\$0.00
D	8220-18-UUU-03-11301-1	Sueldos base G. Corriente	\$6,978,984.70	\$0.00	\$6,098,759.56	\$13,077,744.26	\$0.00	\$0.00
D	8220-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$181,983.26	\$0.00	\$0.00	\$181,983.26	\$0.00	\$0.00
D	8220-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$23,496.06	\$0.00	\$176,163.63	\$199,659.69	\$0.00	\$0.00
D	8220-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$39,984.24	\$0.00	\$704,652.72	\$744,636.96	\$0.00	\$0.00
D	8220-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$96,905.80	\$0.00	\$116,156.40	\$213,062.20	\$0.00	\$0.00
D	8220-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$126,150.20	\$0.00	\$229,586.88	\$355,737.08	\$0.00	\$0.00
D	8220-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$359,453.62	\$0.00	\$546,923.62	\$906,377.24	\$0.00	\$0.00
D	8220-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$840,318.55	\$0.00	\$637,353.95	\$1,477,672.50	\$0.00	\$0.00
D	8220-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$332,386.69	\$0.00	\$314,468.67	\$646,855.36	\$0.00	\$0.00
D	8220-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$523,223.61	\$0.00	\$610,099.64	\$1,133,323.25	\$0.00	\$0.00
D	8220-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$209,253.95	\$0.00	\$244,039.25	\$453,293.20	\$0.00	\$0.00
D	8220-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$6,444.48	\$0.00	\$80,000.00	\$86,444.48	\$0.00	\$0.00
D	8220-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$134,212.53	\$0.00	\$654,795.79	\$789,008.32	\$0.00	\$0.00
D	8220-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$389.81	\$0.00	\$68,925.31	\$69,315.12	\$0.00	\$0.00
D	8220-18-UUU-04-11301-1	Sueldos base G. Corriente	\$414,433.78	\$0.00	\$380,849.05	\$795,282.83	\$0.00	\$0.00
D	8220-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$2,062.64	\$0.00	\$0.00	\$2,062.64	\$0.00	\$0.00
D	8220-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$144,893.79	\$0.00	\$6,303.24	\$151,197.03	\$0.00	\$0.00
D	8220-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$562,509.45	\$0.00	\$25,212.96	\$587,722.41	\$0.00	\$0.00
D	8220-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$18,009.02	\$0.00	\$6,812.00	\$24,821.02	\$0.00	\$0.00
D	8220-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$6,341.44	\$0.00	\$2,400.00	\$8,741.44	\$0.00	\$0.00
D	8220-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$231,809.73	\$0.00	\$27,249.36	\$259,059.09	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$45,514.31	\$0.00	\$7,878.95	\$53,393.26	\$0.00	\$0.00
D	8220-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$65,926.21	\$0.00	\$21,169.87	\$87,096.08	\$0.00	\$0.00
D	8220-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$26,370.45	\$0.00	\$8,467.95	\$34,838.40	\$0.00	\$0.00
D	8220-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$597.64	\$0.00	\$3,000.00	\$3,597.64	\$0.00	\$0.00
D	8220-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$69,006.70	\$0.00	\$569,426.96	\$638,433.66	\$0.00	\$0.00
D	8220-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$13,365.82	\$0.00	\$97,316.00	\$110,681.82	\$0.00	\$0.00
D	8220-18-UUU-05-11301-1	Sueldos base G. Corriente	\$3,383,565.57	\$0.00	\$935,722.21	\$4,319,287.78	\$0.00	\$0.00
D	8220-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$19,887.50	\$0.00	\$10,000.00	\$29,887.50	\$0.00	\$0.00
D	8220-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$316,500.10	\$0.00	\$649,840.98	\$966,341.08	\$0.00	\$0.00
D	8220-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$976,163.86	\$0.00	\$103,788.76	\$1,079,952.62	\$0.00	\$0.00
D	8220-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$205,520.64	\$0.00	\$229,000.00	\$434,520.64	\$0.00	\$0.00
D	8220-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$71,039.14	\$0.00	\$81,575.46	\$152,614.60	\$0.00	\$0.00
D	8220-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$162,774.18	\$0.00	\$357,290.12	\$520,064.30	\$0.00	\$0.00
D	8220-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$52,236.35	\$0.00	\$430,000.00	\$482,236.35	\$0.00	\$0.00
D	8220-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$192,013.04	\$0.00	\$399,720.82	\$591,733.86	\$0.00	\$0.00
D	8220-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$76,805.95	\$0.00	\$185,000.00	\$261,805.95	\$0.00	\$0.00
D	8220-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$16,191.40	\$0.00	\$15,000.00	\$31,191.40	\$0.00	\$0.00
D	8220-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$175,088.76	\$0.00	\$8,972,673.13	\$9,147,761.89	\$0.00	\$0.00
D	8220-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$163,475.16	\$0.00	\$1,146,773.60	\$1,310,248.76	\$0.00	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$50,302,935.13	\$24,454,620.52	\$77,308,438.71	\$0.00	\$103,156,753.32
A	8230-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	-\$34,800.00	\$1,200.00	\$0.00	\$0.00	-\$36,000.00
A	8230-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$67,607.38	\$0.00	\$0.00	\$0.00	\$67,607.38
A	8230-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	-\$16,000.00	\$8,000.00	\$0.00	\$0.00	-\$24,000.00
A	8230-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	-\$24,000.00	\$12,000.00	\$0.00	\$0.00	-\$36,000.00
A	8230-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$3,200.20	\$0.00	\$0.00	\$0.00	\$3,200.20
A	8230-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$82,913.57	\$369.60	\$0.00	\$0.00	\$82,543.97
A	8230-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$1,040.52	\$0.00	\$0.00	\$0.00	\$1,040.52
A	8230-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$305.19	\$0.00	\$0.00	\$0.00	\$305.19
A	8230-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	-\$174,440.92	\$0.00	\$929.06	\$0.00	-\$173,511.86
A	8230-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	-\$87,789.78	\$3,259.31	\$0.00	\$0.00	-\$91,049.09
A	8230-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$3,016.00	\$0.00	\$0.00	\$0.00	\$3,016.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-01-075-01-27301-1	Artículos deportivos G. Corriente	\$0.00	\$20,172.40	\$0.00	\$0.00	\$0.00	\$20,172.40
A	8230-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-075-01-27401-1	Productos textiles G. Corriente	\$0.00	\$105.73	\$0.00	\$0.00	\$0.00	\$105.73
A	8230-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
A	8230-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$78,097.00	\$9,048.00	\$0.00	\$0.00	\$69,049.00
A	8230-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$7,540.00	\$0.00	\$0.00	\$0.00	\$7,540.00
A	8230-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$0.00	\$68,765.54	\$0.00	\$4,794.07	\$0.00	\$73,559.61
A	8230-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$8,207.55	\$0.00	\$0.00	\$0.00	\$8,207.55
A	8230-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
A	8230-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$2,001.00	\$0.00	\$0.00	\$0.00	\$2,001.00
A	8230-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$0.00	\$5,000.01	\$5,000.01	\$0.00	\$0.00	\$0.00
A	8230-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$23,535.95	\$0.00	\$0.00	\$0.00	\$23,535.95
A	8230-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$3,815.01	\$0.00	\$0.00	\$0.00	\$3,815.01
A	8230-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$491.00	\$0.00	\$0.00	\$0.00	\$491.00
A	8230-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$3,760.00	\$2,316.00	\$0.00	\$0.00	\$1,444.00
A	8230-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	-\$45,350.33	\$19,640.46	\$0.00	\$0.00	-\$64,990.79
A	8230-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$73,660.00	\$0.00	\$0.00	\$0.00	\$73,660.00
A	8230-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$3,095.00	\$0.00	\$2,982.00	\$0.00	\$6,077.00
A	8230-01-075-01-39207-1	Otros derechos G. Corriente	\$0.00	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00
A	8230-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$3,932.39	\$0.00	\$33,314.97	\$0.00	\$37,247.36
A	8230-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$102,147.80	\$1,009.05	\$0.00	\$0.00	\$101,138.75
A	8230-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	-\$25,440.10	\$8,700.00	\$0.00	\$0.00	-\$34,140.10
A	8230-01-0WE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$2,355.00	\$0.00	\$0.00	\$0.00	\$2,355.00
A	8230-01-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	-\$124,903.49	\$13,471.05	\$0.00	\$0.00	-\$138,374.54
A	8230-01-0WE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	-\$54,905.26	\$11,208.61	\$0.00	\$0.00	-\$66,113.87
A	8230-01-0WE-03-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$3,572.80	\$0.00	\$0.00	\$0.00	\$3,572.80
A	8230-01-0WE-03-29101-1	Herramientas menores G. Corriente	\$0.00	\$5,280.51	\$0.00	\$0.00	\$0.00	\$5,280.51
A	8230-01-0WE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$12,270.00	\$0.00	\$0.00	\$0.00	\$12,270.00
A	8230-01-0WE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0WE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$3,506.18	\$0.00	\$0.00	\$0.00	\$3,506.18



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-01-OWE-03-31201-1	Servicio de gas G. Corriente	\$0.00	\$1,999.12	\$0.00	\$0.00	\$0.00	\$1,999.12
A	8230-01-OWE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	-\$36,277.48	\$1,277.48	\$0.00	\$0.00	-\$37,554.96
A	8230-01-OWE-03-31801-1	Servicio postal G. Corriente	\$0.00	\$2,438.00	\$1,003.94	\$0.00	\$0.00	\$1,434.06
A	8230-01-OWE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$63,413.34	\$0.00	\$0.00	\$0.00	\$63,413.34
A	8230-01-OWE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$1,565.66	\$0.00	\$1,565.66
A	8230-01-OWE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$111,667.72	\$0.00	\$20,516.82	\$0.00	\$132,184.54
A	8230-01-OWE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	-\$177,456.67	\$0.00	\$18,771.91	\$0.00	-\$158,684.76
A	8230-01-OWE-03-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$40.50	\$0.00	\$0.00	\$0.00	\$40.50
A	8230-01-OWE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$142,764.66	\$0.00	\$203,602.34	\$0.00	\$346,367.00
A	8230-01-OWE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$344,286.02	\$0.00	\$27,839.20	\$0.00	\$372,125.22
A	8230-01-OWE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$4,800.64	\$0.00	\$0.00	\$0.00	\$4,800.64
A	8230-01-OWE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	-\$52,843.00	\$4,629.22	\$0.00	\$0.00	-\$57,472.22
A	8230-01-OWE-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	-\$134,741.33	\$22.96	\$0.00	\$0.00	-\$134,764.29
A	8230-01-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$90,005.70	\$0.00	\$0.00	\$0.00	-\$90,005.70
A	8230-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$129,320.36	\$0.00	\$59,012.47	\$0.00	\$188,332.83
A	8230-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$4,649.00	\$0.00	\$0.00	\$0.00	-\$4,649.00
A	8230-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	-\$8,100.00	\$0.00	\$0.00	\$0.00	-\$8,100.00
A	8230-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$389.99	\$0.00	\$0.00	\$0.00	\$389.99
A	8230-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$2,468.00
A	8230-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$3,122.27	\$0.00	\$0.00	\$0.00	\$3,122.27
A	8230-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	-\$80,648.96	\$0.00	\$26,880.24	\$0.00	-\$53,768.72
A	8230-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	-\$68,433.80	\$22,081.52	\$0.00	\$0.00	-\$90,515.32
A	8230-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0XC-04-31801-1	Servicio postal G. Corriente	\$0.00	\$1,846.04	\$0.00	\$1,296.43	\$0.00	\$3,142.47
A	8230-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$1,299.20	\$0.00	\$0.00	\$0.00	\$1,299.20
A	8230-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$806.47	\$0.00	\$415.00	\$0.00	\$1,221.47
A	8230-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	-\$600,000.00	\$0.00	\$0.00	\$0.00	-\$600,000.00
A	8230-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$22,864.80	\$0.00	\$0.00	\$0.00	\$22,864.80



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	-\$986,710.40	\$0.00	\$253,413.60	\$0.00	-\$733,296.80
A	8230-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$3,395.00	\$40.00	\$0.00	\$0.00	\$3,355.00
A	8230-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$0.00	-\$40,893.28	\$0.00	\$2,285.84	\$0.00	-\$38,607.44
A	8230-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$363,655.34	\$0.00	\$3,680.30	\$0.00	\$367,335.64
A	8230-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$2,931.80	\$1,177.01	\$0.00	\$0.00	\$1,754.79
A	8230-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$40,963.53	\$23,320.00	\$0.00	\$0.00	\$17,643.53
A	8230-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00
A	8230-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$410,763.83	\$25,308.47	\$0.00	\$0.00	\$385,455.36
A	8230-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$1,594.09	\$163.94	\$0.00	\$0.00	\$1,430.15
A	8230-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$47,705.55	\$0.00	\$52,037.11	\$0.00	\$99,742.66
A	8230-01-0ZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$12,173.97	\$0.00	\$8,993.03	\$0.00	\$21,167.00
A	8230-01-0ZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$0.00	\$2,730.64	\$0.00	\$0.00	\$0.00	\$2,730.64
A	8230-01-0ZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	-\$26,727.00	\$5,192.00	\$0.00	\$0.00	-\$31,919.00
A	8230-01-0ZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$309.00	\$9.03	\$0.00	\$0.00	\$299.97
A	8230-01-0ZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$114.72	\$114.72	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$0.00	\$1,784.29	\$0.00	\$0.00	\$0.00	\$1,784.29
A	8230-01-0ZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$1,289.54	\$0.00	\$0.00	\$0.00	\$1,289.54
A	8230-01-0ZZ-05-24401-1	Madera y productos de madera G. Corriente	\$0.00	\$1,151.00	\$296.04	\$0.00	\$0.00	\$854.96
A	8230-01-0ZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	-\$1,300.00	\$21.44	\$0.00	\$0.00	-\$1,321.44
A	8230-01-0ZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$141,839.69	\$4,328.03	\$0.00	\$0.00	\$137,511.66
A	8230-01-0ZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$6,715.38	\$0.00	\$397.13	\$0.00	\$7,112.51
A	8230-01-0ZZ-05-24801-1	Materiales complementarios G. Corriente	\$0.00	\$3,904.36	\$3,314.22	\$0.00	\$0.00	\$590.14
A	8230-01-0ZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$5,916.46	\$0.00	\$22.23	\$0.00	\$5,938.69
A	8230-01-0ZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$0.00	\$2,104.98	\$0.00	\$0.00	\$0.00	\$2,104.98
A	8230-01-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$9,339.79	\$0.00	\$0.00	\$0.00	\$9,339.79
A	8230-01-0ZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$9,299.28	\$877.88	\$0.00	\$0.00	\$8,421.40
A	8230-01-0ZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$3,383.13	\$215.80	\$0.00	\$0.00	\$3,167.33
A	8230-01-0ZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$202,383.01	\$0.00	\$19,011.93	\$0.00	\$221,394.94



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-01-0ZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	-\$41,119.37	\$1,196.71	\$0.00	\$0.00	-\$42,316.08
A	8230-01-0ZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	-\$20,990.00	\$0.00	\$0.00	\$0.00	-\$20,990.00
A	8230-01-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$1,100.00	\$16.76	\$0.00	\$0.00	\$1,083.24
A	8230-01-0ZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$38,849.99	\$0.00	\$0.00	\$0.00	\$38,849.99
A	8230-01-0ZZ-05-27301-1	Artículos deportivos G. Corriente	\$0.00	-\$6,646.00	\$0.00	\$0.00	\$0.00	-\$6,646.00
A	8230-01-0ZZ-05-27401-1	Productos textiles G. Corriente	\$0.00	\$3,453.11	\$0.00	\$0.00	\$0.00	\$3,453.11
A	8230-01-0ZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-29101-1	Herramientas menores G. Corriente	\$0.00	-\$39,656.34	\$4,805.39	\$0.00	\$0.00	-\$44,461.73
A	8230-01-0ZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	-\$12,347.46	\$1,988.68	\$0.00	\$0.00	-\$14,336.14
A	8230-01-0ZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$25,247.22	\$0.00	\$5,716.14	\$0.00	\$30,963.36
A	8230-01-0ZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	-\$90,750.76	\$0.00	\$1,500.00	\$0.00	-\$89,250.76
A	8230-01-0ZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	-\$9,892.64	\$3,773.19	\$0.00	\$0.00	-\$13,665.83
A	8230-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$8,931.84	\$0.00	\$294.19	\$0.00	\$9,226.03
A	8230-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
A	8230-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$473,830.18	\$0.00	\$0.00	\$0.00	\$473,830.18
A	8230-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$0.00	\$45,689.84	\$0.00	\$16,298.41	\$0.00	\$61,988.25
A	8230-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$258,685.09	\$344.95	\$0.00	\$0.00	\$258,340.14
A	8230-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$351,233.87	\$0.00	\$0.00	\$0.00	\$351,233.87
A	8230-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	-\$6,327.12	\$0.00	\$4,300.29	\$0.00	-\$2,026.83
A	8230-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$0.00	-\$3,222.14	\$827.91	\$0.00	\$0.00	-\$4,050.05
A	8230-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$428,410.66	\$74,616.80	\$0.00	\$0.00	\$353,793.86
A	8230-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$25,868.00	\$0.00	\$0.00	\$0.00	\$25,868.00
A	8230-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$682,400.67	\$269,147.39	\$0.00	\$0.00	\$413,253.28
A	8230-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$117,120.00	\$0.00	\$0.00	\$0.00	\$117,120.00
A	8230-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$24,396.10	\$0.00	\$0.00	\$0.00	\$24,396.10
A	8230-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$9,860.00	\$0.00	\$9,860.00
A	8230-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	-\$160,800.00	\$0.00	\$0.00	\$0.00	-\$160,800.00
A	8230-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$264.71	\$0.00	\$0.00	\$0.00	\$264.71



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$1,787,152.15	\$170,628.66	\$0.00	\$0.00	\$1,616,523.49
A	8230-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	-\$13,989.58	\$0.00	\$107.42	\$0.00	-\$13,882.16
A	8230-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	-\$777,411.03	\$0.00	\$84,340.32	\$0.00	-\$693,070.71
A	8230-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	-\$503,784.20	\$0.00	\$0.00	\$0.00	-\$503,784.20
A	8230-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$0.00	-\$6,000.00	\$6,000.00	\$0.00	\$0.00	-\$12,000.00
A	8230-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$39,347.07	\$0.00	\$920.65	\$0.00	\$40,267.72
A	8230-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	-\$47,552.00	\$12,448.00	\$0.00	\$0.00	-\$60,000.00
A	8230-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	-\$19,985.64	\$0.00	\$0.00	\$0.00	-\$19,985.64
A	8230-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$0.00	-\$119,710.00	\$0.00	\$0.00	\$0.00	-\$119,710.00
A	8230-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$33,625.09	\$0.00	\$10,826.60	\$0.00	\$44,451.69
A	8230-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$17,959.84	\$623.99	\$0.00	\$0.00	\$17,335.85
A	8230-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	-\$34,733.79	\$0.00	\$1,703.52	\$0.00	-\$33,030.27
A	8230-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	-\$72,454.53	\$1,294.99	\$0.00	\$0.00	-\$73,749.52
A	8230-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	-\$18,000.00	\$6,000.00	\$0.00	\$0.00	-\$24,000.00
A	8230-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$8,769.50	\$6,440.00	\$0.00	\$0.00	\$2,329.50
A	8230-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	-\$4,667.52	\$0.00	\$4,839.06	\$0.00	\$171.54
A	8230-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$36,668.00	\$0.00	\$0.00	\$0.00	\$36,668.00
A	8230-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$0.00	\$3,789.71	\$0.00	\$0.00	\$0.00	\$3,789.71
A	8230-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$0.00	-\$14,850.00	\$0.00	\$0.00	\$0.00	-\$14,850.00
A	8230-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	-\$1,200,000.00	\$0.00	\$0.00	\$0.00	-\$1,200,000.00
A	8230-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$2,653.01	\$0.00	\$0.00	\$0.00	\$2,653.01
A	8230-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$7,314.00	\$0.00	\$0.00	\$0.00	\$7,314.00
A	8230-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$328.07	\$0.00	\$0.00	\$0.00	\$328.07
A	8230-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$30,988.60	\$1,214.49	\$0.00	\$0.00	\$29,774.11
A	8230-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	-\$1,899.15	\$0.00	\$2,457.88	\$0.00	\$558.73
A	8230-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	-\$42,563.91	\$24,000.00	\$0.00	\$0.00	-\$66,563.91
A	8230-01-A58-02-29101-1	Herramientas menores G. Corriente	\$0.00	\$2,475.00	\$0.00	\$0.00	\$0.00	\$2,475.00



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A	8230-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$7,280.00	\$0.00	\$0.00	\$0.00	\$7,280.00
A	8230-01-A58-02-31201-1	Servicio de gas G. Corriente	\$0.00	\$3,750.01	\$0.00	\$0.00	\$0.00	\$3,750.01
A	8230-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$8,400.00	\$0.00	\$840.00	\$0.00	\$9,240.00
A	8230-01-A58-02-31801-1	Servicio postal G. Corriente	\$0.00	\$5,137.45	\$503.61	\$0.00	\$0.00	\$4,633.84
A	8230-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	-\$464,000.00	\$0.00	\$0.00	\$0.00	-\$464,000.00
A	8230-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	-\$276,621.13	\$0.00	\$0.00	\$0.00	-\$276,621.13
A	8230-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	-\$16,200.00	\$5,400.00	\$0.00	\$0.00	-\$21,600.00
A	8230-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$0.00	-\$56,533.55	\$11,457.94	\$0.00	\$0.00	-\$67,991.49
A	8230-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-A58-02-51101-2	Mobiliario G. Capital	\$0.00	-\$148,504.00	\$0.00	\$45,674.40	\$0.00	-\$102,829.60
A	8230-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$0.00	\$109,516.00	\$2,682.72	\$0.00	\$0.00	\$106,833.28
A	8230-01-A58-02-51501-2	Bienes informáticos G. Capital	\$0.00	-\$121,669.00	\$153,351.00	\$0.00	\$0.00	-\$275,020.00
A	8230-01-A58-02-51901-2	Equipo de administración G. Capital	\$0.00	-\$53,828.18	\$74,330.02	\$0.00	\$0.00	-\$128,158.20
A	8230-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$11,800.00	\$0.00	\$0.00	\$0.00	\$11,800.00
A	8230-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00
A	8230-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$0.00	\$81,600.00	\$22,000.00	\$0.00	\$0.00	\$59,600.00
A	8230-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$0.00	-\$172,704.00	\$77,296.00	\$0.00	\$0.00	-\$250,000.00
A	8230-01-A58-02-52903-2	Otro mobiliario G. Capital	\$0.00	\$35,455.56	\$0.00	\$4,969.44	\$0.00	\$40,425.00
A	8230-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00
A	8230-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$0.00	\$529,100.00	\$0.00	\$0.00	\$0.00	\$529,100.00
A	8230-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	-\$8,000.00	\$0.00	\$12,180.00	\$0.00	\$4,180.00
A	8230-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$33,354.41	\$5,000.00	\$0.00	\$0.00	\$28,354.41
A	8230-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$0.00	-\$306,920.79	\$265,779.80	\$0.00	\$0.00	-\$572,700.59
A	8230-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$450.00	\$450.00	\$13,829.72	\$0.00	\$13,829.72
A	8230-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$47,906.75	\$0.00	\$47,906.75
A	8230-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$5,055,650.00	\$0.00	\$1,758,046.00	\$0.00	\$6,813,696.00
A	8230-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$3,409,102.64	\$0.00	\$0.00	\$0.00	\$3,409,102.64
A	8230-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$202,201.69	\$0.00	\$202,201.69
A	8230-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$356,645.17	\$0.00	\$356,645.17
A	8230-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$518,137.16	\$937,745.22	\$0.00	\$419,608.06
A	8230-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$9,766.84	\$0.00	\$9,766.84
A	8230-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$504,917.58	\$0.00	\$504,917.58



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$3,431.76	\$0.00	\$3,431.76
A	8230-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$18,360.61	\$0.00	\$18,360.61
A	8230-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$5,844.12	\$0.00	\$5,844.12
A	8230-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$9,197.57	\$0.00	\$9,197.57
A	8230-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$3,682.69	\$0.00	\$3,682.69
A	8230-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$545,065.00	\$80,287.50	\$0.00	\$0.00	\$464,777.50
A	8230-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$306,303.78	\$0.00	\$306,303.78
A	8230-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$49,994.08	\$0.00	\$49,994.08
A	8230-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$29,151.16	\$0.00	\$29,151.16
A	8230-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$18,445.70	\$0.00	\$18,445.70
A	8230-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$221,996.75	\$0.00	\$221,996.75
A	8230-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,702.89	\$0.00	\$1,702.89
A	8230-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$78,260.00	\$0.00	\$78,260.00
A	8230-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$598.34	\$0.00	\$598.34
A	8230-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$2,275.66	\$0.00	\$2,275.66
A	8230-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$724.70	\$0.00	\$724.70
A	8230-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$1,141.25	\$0.00	\$1,141.25
A	8230-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$456.50	\$0.00	\$456.50
A	8230-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$105,910.00	\$15,857.50	\$0.00	\$0.00	\$90,052.50
A	8230-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$43,984.30	\$0.00	\$43,984.30
A	8230-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$10,940.88	\$0.00	\$10,940.88
A	8230-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$4,438,228.42	\$8,030,010.43	\$0.00	\$3,591,782.01
A	8230-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$2,342.74	\$102,171.22	\$0.00	\$99,828.48
A	8230-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$9,370.97	\$408,684.88	\$0.00	\$399,313.91
A	8230-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$151.23	\$37,437.60	\$0.00	\$37,286.37
A	8230-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$978.66	\$103,057.92	\$0.00	\$102,079.26
A	8230-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$77,740.00	\$0.00	\$77,740.00
A	8230-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$2,271.67	\$218,446.94	\$0.00	\$216,175.27
A	8230-02-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$4,229,567.25	\$25.10	\$1,833,000.00	\$0.00	\$6,062,542.15
A	8230-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$119,677.19	\$462,167.57	\$0.00	\$342,490.38
A	8230-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$15,154.99	\$124,226.56	\$0.00	\$109,071.57
A	8230-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$181,560.50	\$353,326.76	\$0.00	\$171,766.26
A	8230-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$72,624.21	\$141,330.71	\$0.00	\$68,706.50



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$4,107,011.83	\$618,978.07	\$6,372,471.42	\$0.00	\$9,860,505.18
A	8230-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$12,373.09	\$2,281,400.07	\$0.00	\$2,269,026.98
A	8230-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$21,594.32	\$22,701.20	\$0.00	\$1,106.88
A	8230-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$134,846.77	\$0.00	\$134,846.77
A	8230-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$232,364.46	\$0.00	\$232,364.46
A	8230-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$612,289.37	\$929,457.79	\$0.00	\$317,168.42
A	8230-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.00	\$4,541.04	\$0.00	\$4,541.04
A	8230-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$65,996.67	\$0.00	\$65,996.67
A	8230-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$1,595.58	\$0.00	\$1,595.58
A	8230-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$14,183.59	\$0.00	\$14,183.59
A	8230-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$0.00	\$4,421.85	\$0.00	\$4,421.85
A	8230-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$0.00	\$6,963.54	\$0.00	\$6,963.54
A	8230-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$2,785.42	\$0.00	\$2,785.42
A	8230-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$228,425.00	\$37,602.50	\$0.00	\$0.00	\$190,822.50
A	8230-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$212,781.07	\$0.00	\$212,781.07
A	8230-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$23,244.48	\$0.00	\$23,244.48
A	8230-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$843,901.41	\$1,463,054.93	\$0.00	\$619,153.52
A	8230-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$942,462.04	\$995,298.13	\$0.00	\$52,836.09
A	8230-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$13,553.63	\$3,969,192.51	\$0.00	\$3,955,638.88
A	8230-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$0.74	\$76,817.00	\$0.00	\$76,816.26
A	8230-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$91.28	\$792,960.00	\$0.00	\$792,868.72
A	8230-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$69.47	\$27,050.30	\$0.00	\$26,980.83
A	8230-02-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$1,052,441.32	\$273,600.00	\$728,637.84	\$0.00	\$1,507,479.16
A	8230-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$17,848.58	\$79,028.41	\$0.00	\$61,179.83
A	8230-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$5,743.44	\$25,202.60	\$0.00	\$19,459.16
A	8230-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$16,948.03	\$60,739.59	\$0.00	\$43,791.56
A	8230-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$38.10	\$12,295.84	\$0.00	\$12,257.74
A	8230-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$6,791,454.86	\$1,080,415.75	\$0.00	\$0.00	\$5,711,039.11
A	8230-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$299.83	\$587,874.13	\$0.00	\$587,574.30
A	8230-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$3,521.36	\$400,286.40	\$0.00	\$396,765.04
A	8230-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$34,419.00	\$0.00	\$0.00	\$0.00	-\$34,419.00
A	8230-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	-\$26,800.00	\$0.00	\$0.00	\$0.00	-\$26,800.00
A	8230-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$19,981.00	\$0.00	\$0.00	\$0.00	-\$19,981.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$124,500.00	\$0.00	\$0.00	-\$124,500.00
A	8230-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$26,000.00	\$0.00	\$0.00	\$0.00	-\$26,000.00
A	8230-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	-\$14,000.00	\$0.00	\$0.00	\$0.00	-\$14,000.00
A	8230-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$11,192.12	\$0.00	\$0.00	\$0.00	\$11,192.12
A	8230-09-075-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	-\$40,000.00	\$0.00	\$0.00	\$0.00	-\$40,000.00
A	8230-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$12,767.00	\$0.00	\$0.00	\$0.00	-\$12,767.00
A	8230-09-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$3,938.17	\$0.00	\$0.00	\$0.00	\$3,938.17
A	8230-09-0WE-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	-\$25,000.00	\$0.00	\$0.00	\$0.00	-\$25,000.00
A	8230-09-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$14,674.34	\$0.00	\$14,674.34
A	8230-09-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$250,000.00	\$42,940.00	\$0.00	\$0.00	\$207,060.00
A	8230-09-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$25,012.00	\$0.00	\$0.00	\$0.00	\$25,012.00
A	8230-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$41,266.00	\$0.00	\$0.00	\$0.00	-\$41,266.00
A	8230-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	-\$34,200.00	\$0.00	\$0.00	\$0.00	-\$34,200.00
A	8230-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$18,500.00	\$0.00	\$0.00	\$0.00	-\$18,500.00
A	8230-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$4,574.83	\$0.00	\$0.00	\$0.00	\$4,574.83
A	8230-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$595,279.59	\$0.00	\$201,324.96	\$0.00	\$796,604.55
A	8230-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$401,134.27	\$0.00	\$89,834.43	\$0.00	-\$311,299.84
A	8230-09-0ZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$0.00	\$162,156.24	\$162,156.24	\$0.00	\$0.00	\$0.00
A	8230-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$238,397.03	\$0.00	\$99,523.81	\$0.00	\$337,920.84
A	8230-09-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$27,202.00	\$0.00	\$0.00	-\$27,202.00
A	8230-09-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$3,016.56	\$0.00	\$0.00	\$0.00	\$3,016.56
A	8230-09-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	-\$177,116.00	\$0.00	\$152,553.00	\$0.00	-\$24,563.00
A	8230-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	-\$35,700.00	\$91,052.34	\$0.00	\$0.00	-\$126,752.34
A	8230-09-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	-\$278,352.50	\$0.00	\$0.00	\$0.00	-\$278,352.50
A	8230-09-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	-\$489,639.65	\$0.00	\$0.00	\$0.00	-\$489,639.65
A	8230-09-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	-\$67,175.03	\$26,427.57	\$0.00	\$0.00	-\$93,602.60



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	-\$160,800.00	\$0.00	\$0.00	\$0.00	-\$160,800.00
A	8230-09-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$566,533.28	\$51,232.39	\$0.00	\$0.00	\$515,300.89
A	8230-09-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	-\$166,901.36	\$0.00	\$0.00	\$0.00	-\$166,901.36
A	8230-09-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$96,947.62	\$0.00	\$0.00	\$0.00	\$96,947.62
A	8230-09-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	-\$19,100.00	\$0.00	\$0.00	\$0.00	-\$19,100.00
A	8230-09-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$5,944.05	\$0.00	\$0.00	\$0.00	\$5,944.05
A	8230-09-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	-\$40,772.00	\$0.00	\$0.00	\$0.00	-\$40,772.00
A	8230-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$32,400.00	\$0.00	\$0.00	-\$32,400.00
A	8230-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$40,000.00	\$0.00	\$0.00	\$0.00	-\$40,000.00
A	8230-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	-\$24,000.00	\$0.00	\$0.00	\$0.00	-\$24,000.00
A	8230-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$16,000.00	\$0.00	\$0.00	\$0.00	-\$16,000.00
A	8230-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$5,278.32	\$0.00	\$0.00	\$0.00	\$5,278.32
A	8230-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00
A	8230-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	-\$40,000.00	\$0.00	\$0.00	\$0.00	-\$40,000.00
A	8230-09-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$3,799,751.47	\$0.00	\$215,866.84	\$0.00	\$4,015,618.31
A	8230-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$3,642.50	\$5,104.00	\$0.00	\$0.00	-\$1,461.50
A	8230-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	-\$97,404.32	\$41,963.35	\$0.00	\$0.00	-\$139,367.67
A	8230-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	-\$549,312.36	\$0.00	\$1,015,107.25	\$0.00	\$465,794.89
A	8230-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$16,327.80	\$30,321.26	\$0.00	\$0.00	-\$13,993.46
A	8230-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$2,467,928.19	\$13,146.34	\$0.00	\$0.00	\$2,454,781.85
A	8230-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$5,817.65	\$10,745.47	\$0.00	\$0.00	-\$4,927.82
A	8230-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$91,786.37	\$46,728.55	\$177.00	\$0.00	\$45,234.82
A	8230-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$25,735.79	\$46,948.80	\$37.49	\$0.00	-\$21,175.52
A	8230-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$39,700.91	\$76,418.79	\$59.04	\$0.00	-\$36,658.84
A	8230-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$15,880.36	\$30,567.52	\$23.62	\$0.00	-\$14,663.54
A	8230-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$651.11	\$7,206.85	\$0.00	\$0.00	-\$6,555.74
A	8230-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$138,625.00	\$56,000.00	\$0.00	\$0.00	\$82,625.00
A	8230-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$31,397.89	\$0.00	\$720,174.36	\$0.00	\$751,572.25



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$5,778.42	\$16,163.72	\$56,839.00	\$0.00	\$46,453.70
A	8230-09-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	-\$3,885.97	\$48,765.93	\$368.64	\$0.00	-\$52,283.26
A	8230-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$1,112.36	\$1,462.71	\$0.00	\$0.00	-\$350.35
A	8230-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$22,249.01	\$0.00	\$0.00	-\$22,249.01
A	8230-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	-\$54,733.02	\$34,263.12	\$0.00	\$0.00	-\$88,996.14
A	8230-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$4,739.97	\$8,003.98	\$0.00	\$0.00	-\$3,264.01
A	8230-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$409,920.00	\$33,960.00	\$0.00	\$0.00	\$375,960.00
A	8230-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$4,772.55	\$5,921.94	\$0.00	\$0.00	-\$1,149.39
A	8230-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	-\$12,817.07	\$8,195.17	\$37.00	\$0.00	-\$20,975.24
A	8230-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$8,164.94	\$10,849.21	\$11.70	\$0.00	-\$2,672.57
A	8230-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$12,689.57	\$17,591.38	\$18.43	\$0.00	-\$4,883.38
A	8230-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$5,075.81	\$7,036.55	\$7.37	\$0.00	-\$1,953.37
A	8230-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$3,191.67	\$1,454.62	\$0.00	\$0.00	\$1,737.05
A	8230-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$26,450.00	\$11,000.00	\$0.00	\$0.00	\$15,450.00
A	8230-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	-\$2,459.57	\$19,197.95	\$52,798.96	\$0.00	\$31,141.44
A	8230-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$26,422.07	\$33,322.40	\$9,096.00	\$0.00	\$2,195.67
A	8230-09-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	-\$3,328,443.79	\$0.00	\$1,917,127.88	\$0.00	-\$1,411,315.91
A	8230-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	-\$81,844.30	\$45,652.96	\$0.00	\$0.00	-\$127,497.26
A	8230-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$438,993.04	\$0.00	\$0.00	\$0.00	\$438,993.04
A	8230-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	-\$818,247.58	\$61,229.07	\$15,271.20	\$0.00	-\$864,205.45
A	8230-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	-\$2,127,129.51	\$58,128.75	\$61,083.60	\$0.00	-\$2,124,174.66
A	8230-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	-\$569.94	\$59,655.10	\$0.00	\$0.00	-\$60,225.04
A	8230-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$8,355.88	\$84,861.28	\$0.00	\$0.00	-\$76,505.40
A	8230-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$393,640.00	\$34,060.00	\$0.00	\$0.00	\$359,580.00
A	8230-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	-\$333,590.42	\$31,758.63	\$138,719.43	\$0.00	-\$226,629.62
A	8230-09-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$1,300,000.00	\$80,165.65	\$0.00	\$0.00	\$1,219,834.35
A	8230-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	-\$11,925.79	\$48,113.98	\$65,343.39	\$0.00	\$5,303.62
A	8230-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$62,376.92	\$196,348.87	\$18,752.55	\$0.00	-\$115,219.40
A	8230-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	-\$133,988.13	\$101,453.66	\$53,406.33	\$0.00	-\$182,035.46
A	8230-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$59,249.47	\$153,426.11	\$21,362.13	\$0.00	-\$72,814.51
A	8230-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$40,869.42	\$31,934.62	\$0.00	\$0.00	\$8,934.80
A	8230-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$1,580,343.71	\$0.00	\$228,785.00	\$0.00	\$1,809,128.71
A	8230-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$31,384.72	\$90,311.12	\$32,463.80	\$0.00	-\$26,462.60
A	8230-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$1,673.20	\$986.79	\$23,249.00	\$0.00	\$23,935.41



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$302,206.70	\$345,915.19	\$1,232.70	\$0.00	-\$42,475.79
A	8230-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$4,649.98	\$6,010.08	\$0.00	\$0.00	-\$1,360.10
A	8230-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	-\$38,232.66	\$65,372.02	\$0.00	\$0.00	-\$103,604.68
A	8230-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	-\$151,954.66	\$0.00	\$360,193.10	\$0.00	\$208,238.44
A	8230-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$49,664.74	\$63,321.65	\$0.00	\$0.00	-\$13,656.91
A	8230-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$354,870.00	\$47,940.00	\$0.00	\$0.00	\$306,930.00
A	8230-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$13,019.48	\$17,828.40	\$0.00	\$0.00	-\$4,808.92
A	8230-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	-\$99,764.27	\$30,498.04	\$124.00	\$0.00	-\$130,138.31
A	8230-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$35,675.18	\$56,342.87	\$39.14	\$0.00	-\$20,628.55
A	8230-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$72,687.07	\$105,909.22	\$61.64	\$0.00	-\$33,160.51
A	8230-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$26,510.64	\$39,799.49	\$24.65	\$0.00	-\$13,264.20
A	8230-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$5,450.64	\$6,302.09	\$0.00	\$0.00	-\$851.45
A	8230-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$56,427.50	\$23,600.00	\$0.00	\$0.00	\$32,827.50
A	8230-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$3,838.52	\$51,201.07	\$348,284.64	\$0.00	\$300,922.09
A	8230-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$18,290.28	\$39,444.15	\$41,544.00	\$0.00	\$20,390.13
A	8230-09-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	-\$662,939.63	\$0.00	\$593,147.85	\$0.00	-\$69,791.78
A	8230-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$55,765.03	\$65,012.37	\$0.00	\$0.00	-\$9,247.34
A	8230-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$277,362.39	\$0.00	\$0.00	\$0.00	\$277,362.39
A	8230-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	-\$1,845.52	\$222,433.57	\$0.00	\$0.00	-\$224,279.09
A	8230-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	-\$521,177.00	\$166,036.22	\$0.00	\$0.00	-\$687,213.22
A	8230-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	-\$1,655.15	\$126,764.86	\$0.00	\$0.00	-\$128,420.01
A	8230-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$8,261,444.37	\$31,438.74	\$0.00	\$0.00	\$8,230,005.63
A	8230-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$802.33	\$46,024.72	\$0.00	\$0.00	-\$45,222.39
A	8230-09-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$306,000.00	\$1,310.92	\$0.00	\$0.00	\$304,689.08
A	8230-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$274,563.70	\$166,517.25	\$289.00	\$0.00	\$108,335.45
A	8230-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$135,520.21	\$196,546.50	\$0.00	\$0.00	-\$61,026.29
A	8230-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$65,240.88	\$162,019.91	\$0.00	\$0.00	-\$96,779.03
A	8230-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$116,660.07	\$155,371.67	\$0.00	\$0.00	-\$38,711.60
A	8230-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$35,842.84	\$46,439.40	\$0.00	\$0.00	-\$10,596.56
A	8230-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$1,503,187.50	\$0.00	\$8,400.00	\$0.00	\$1,511,587.50
A	8230-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$75,461.71	\$0.00	\$5,593,772.61	\$0.00	\$5,669,234.32
A	8230-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$20,783.20	\$115,872.91	\$310,896.00	\$0.00	\$215,806.29
A	8230-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$72,055.00	\$0.00	\$0.00	\$0.00	-\$72,055.00



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Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	-\$56,515.00	\$0.00	\$0.00	\$0.00	-\$56,515.00
A	8230-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$12,370.00	\$0.00	\$0.00	\$0.00	-\$12,370.00
A	8230-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	-\$88,180.00	\$0.00	\$0.00	\$0.00	-\$88,180.00
A	8230-18-057-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	-\$136,069.00	\$0.00	\$0.00	\$0.00	-\$136,069.00
A	8230-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$48,000.00	\$0.00	\$0.00	\$0.00	-\$48,000.00
A	8230-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	-\$12,000.00	\$0.00	\$0.00	\$0.00	-\$12,000.00
A	8230-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$16,464.32	\$0.00	\$0.00	\$0.00	\$16,464.32
A	8230-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$3,405.00	\$0.00	\$0.00	\$0.00	\$3,405.00
A	8230-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	-\$108,600.00	\$0.00	\$0.00	\$0.00	-\$108,600.00
A	8230-18-0WE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-18-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$21,488.77	\$0.00	\$0.00	\$0.00	\$21,488.77
A	8230-18-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$356.00	\$0.00	\$0.00	\$0.00	\$356.00
A	8230-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$70,000.00	\$0.00	\$0.00	\$0.00	-\$70,000.00
A	8230-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	-\$70,950.00	\$0.00	\$0.00	\$0.00	-\$70,950.00
A	8230-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$4,589.83	\$0.00	\$0.00	\$0.00	\$4,589.83
A	8230-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$596,495.63	\$0.00	\$0.00	\$0.00	\$596,495.63
A	8230-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$212,229.87	\$0.00	\$0.00	\$0.00	\$212,229.87
A	8230-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$7,706.23	\$0.00	\$0.00	\$0.00	\$7,706.23
A	8230-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	-\$229,102.87	\$0.00	\$0.00	\$0.00	-\$229,102.87
A	8230-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$125,472.00	\$0.00	\$0.00	\$0.00	-\$125,472.00
A	8230-18-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-18-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$6,231.88	\$0.00	\$0.00	\$0.00	\$6,231.88
A	8230-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$11,201.51	\$283,054.51	\$0.00	\$0.00	-\$271,853.00
A	8230-18-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	-\$196,330.00	\$0.00	\$0.00	\$0.00	-\$196,330.00
A	8230-18-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$39,779.87	\$0.00	\$0.00	-\$39,779.87
A	8230-18-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$197,291.54	\$0.00	\$14,374.56	\$0.00	\$211,666.10
A	8230-18-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-18-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$47,940.68	\$15,145.50	\$0.00	\$0.00	\$32,795.18
A	8230-18-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$389,840.22	\$0.00	\$323,300.55	\$0.00	\$713,140.77



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-18-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$304.77	\$0.00	\$304.77
A	8230-18-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	-\$464,340.42	\$0.00	\$0.00	\$0.00	-\$464,340.42
A	8230-18-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$17,738.84	\$0.00	\$0.00	\$0.00	\$17,738.84
A	8230-18-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	-\$27,954.00	\$0.00	\$0.00	\$0.00	-\$27,954.00
A	8230-18-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	-\$61,160.00	\$0.00	\$0.00	\$0.00	-\$61,160.00
A	8230-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	-\$76,000.00	\$0.00	\$0.00	\$0.00	-\$76,000.00
A	8230-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	-\$28,000.00	\$0.00	\$0.00	\$0.00	-\$28,000.00
A	8230-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	-\$16,000.00	\$0.00	\$0.00	\$0.00	-\$16,000.00
A	8230-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$5,357.97	\$0.00	\$0.00	\$0.00	\$5,357.97
A	8230-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	-\$60,000.00	\$0.00	\$0.00	\$0.00	-\$60,000.00
A	8230-18-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	-\$2,705,481.11	\$1,299,080.71	\$305,616.80	\$0.00	-\$3,698,945.02
A	8230-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,375.00	\$3,500.00	\$0.00	\$2,125.00
A	8230-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$206,333.71	\$8,659.28	\$0.00	-\$197,674.43
A	8230-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$971.68	\$839,786.82	\$34,637.12	\$0.00	-\$804,178.02
A	8230-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$238.34	\$30,651.00	\$0.00	\$30,412.66
A	8230-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,451.60	\$12,148.00	\$0.00	\$10,696.40
A	8230-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$12,996.25	\$36,010.84	\$109,753.67	\$0.00	\$86,739.08
A	8230-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$909.81	\$28,054.59	\$0.00	\$27,144.78
A	8230-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,530.95	\$37,646.75	\$0.00	\$36,115.80
A	8230-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$11.39	\$14,464.19	\$0.00	\$14,452.80
A	8230-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$6,125.67	\$0.00	\$0.00	-\$6,125.67
A	8230-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	-\$971.68	\$73,130.93	\$1,284,414.68	\$0.00	\$1,210,312.07
A	8230-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$17,885.13	\$189,834.34	\$0.00	\$171,949.21
A	8230-18-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	-\$9,156.08	\$32,290.72	\$124,663.69	\$0.00	\$83,216.89
A	8230-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$25.49	\$300.00	\$0.00	\$274.51
A	8230-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$9,586.98	\$52.14	\$1,282.13	\$0.00	\$10,816.97
A	8230-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$110,074.68	\$5,128.52	\$0.00	-\$104,946.16
A	8230-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	-\$1,050.78	\$372.40	\$5,554.00	\$0.00	\$4,130.82
A	8230-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	-\$475.61	\$83.81	\$2,011.81	\$0.00	\$1,452.39
A	8230-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	-\$1,661.54	\$31,867.67	\$5,664.00	\$0.00	-\$27,865.21
A	8230-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$182.05	\$4,788.47	\$0.00	\$4,606.42



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	-\$857.34	\$180.05	\$6,942.32	\$0.00	\$5,904.93
A	8230-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	-\$219.42	\$95.58	\$2,676.93	\$0.00	\$2,361.93
A	8230-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$4,316.55	\$97.54	\$2,800.00	\$0.00	\$7,019.01
A	8230-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$6,060.29	\$33,873.89	\$90,149.83	\$0.00	\$62,336.23
A	8230-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	-\$3,017.88	\$754.60	\$36,678.40	\$0.00	\$32,905.92
A	8230-18-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$9,101,050.74	\$1,131,819.28	\$6,098,759.56	\$0.00	\$14,067,991.02
A	8230-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$153,137.28	\$0.00	\$0.00	-\$153,137.28
A	8230-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$1,762,348.75	\$29,400.34	\$176,163.63	\$0.00	\$1,909,112.04
A	8230-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$6,782,259.24	\$62,611.03	\$704,652.72	\$0.00	\$7,424,300.93
A	8230-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	-\$55.56	\$764.50	\$116,156.40	\$0.00	\$115,336.34
A	8230-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	-\$62.85	\$746.86	\$229,586.88	\$0.00	\$228,777.17
A	8230-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	-\$275.25	\$411.24	\$546,923.62	\$0.00	\$546,237.13
A	8230-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	-\$4,630.44	\$173,145.88	\$637,353.95	\$0.00	\$459,577.63
A	8230-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$626.53	\$314,468.67	\$0.00	\$313,842.14
A	8230-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	-\$1,438.71	\$115,640.06	\$610,099.64	\$0.00	\$493,020.87
A	8230-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	-\$611.48	\$46,219.93	\$244,039.25	\$0.00	\$197,207.84
A	8230-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$40,000.00	\$858.04	\$80,000.00	\$0.00	\$119,141.96
A	8230-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	-\$91.03	\$198,823.07	\$654,795.79	\$0.00	\$455,881.69
A	8230-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$30,707.43	\$68,925.31	\$0.00	\$38,217.88
A	8230-18-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	-\$605,006.64	\$925.38	\$380,849.05	\$0.00	-\$225,082.97
A	8230-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$302.64	\$0.00	\$0.00	-\$302.64
A	8230-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$145,527.05	\$6,303.24	\$0.00	-\$139,223.81
A	8230-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$565,042.50	\$25,212.96	\$0.00	-\$539,829.54
A	8230-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$899.42	\$6,812.00	\$0.00	\$5,912.58
A	8230-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$323.71	\$2,400.00	\$0.00	\$2,076.29
A	8230-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	-\$21,503.25	\$164,377.22	\$27,249.36	\$0.00	-\$158,631.11
A	8230-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$65.82	\$7,878.95	\$0.00	\$7,813.13
A	8230-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	-\$7,099.13	\$3,115.86	\$21,169.87	\$0.00	\$10,954.88
A	8230-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	-\$2,839.65	\$1,246.32	\$8,467.95	\$0.00	\$4,381.98
A	8230-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$190.99	\$3,000.00	\$0.00	\$2,809.01
A	8230-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$46,269.02	\$569,426.96	\$0.00	\$523,157.94
A	8230-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$3,542.11	\$97,316.00	\$0.00	\$93,773.89
A	8230-18-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	-\$3,154,420.28	\$808,134.59	\$935,722.21	\$0.00	-\$3,026,832.66
A	8230-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$3,497.73	\$350.00	\$10,000.00	\$0.00	\$13,147.73
A	8230-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	-\$7,000.00	\$0.00	\$649,840.98	\$0.00	\$642,840.98



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$958,885.82	\$103,788.76	\$0.00	-\$855,097.06
A	8230-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	-\$4,727.73	\$847.04	\$229,000.00	\$0.00	\$223,425.23
A	8230-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	-\$2,997.18	\$175.47	\$81,575.46	\$0.00	\$78,402.81
A	8230-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$64,443.98	\$103,914.23	\$357,290.12	\$0.00	\$317,819.87
A	8230-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	-\$70,000.00	\$246,090.94	\$430,000.00	\$0.00	\$113,909.06
A	8230-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	-\$1,834.28	\$280,905.16	\$399,720.82	\$0.00	\$116,981.38
A	8230-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	-\$733.71	\$113,052.93	\$185,000.00	\$0.00	\$71,213.36
A	8230-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$960.29	\$15,000.00	\$0.00	\$14,039.71
A	8230-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	-\$3,608.18	\$0.00	\$8,972,673.13	\$0.00	\$8,969,064.95
A	8230-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	-\$3,508.89	\$670.44	\$1,146,773.60	\$0.00	\$1,142,594.27
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$0.00	\$0.00	\$86,248,295.03	\$86,248,295.03	\$0.00	\$0.00
D	8240-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$11,074.40	\$11,074.40	\$0.00	\$0.00
D	8240-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00
D	8240-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	-\$9,048.00	-\$9,048.00	\$0.00	\$0.00
D	8240-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$0.00	\$0.00	-\$5,000.01	-\$5,000.01	\$0.00	\$0.00
D	8240-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$4,019.00	\$4,019.00	\$0.00	\$0.00
D	8240-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$2,982.00	\$2,982.00	\$0.00	\$0.00
D	8240-01-075-01-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$33,314.97	\$33,314.97	\$0.00	\$0.00
D	8240-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$8,213.86	\$8,213.86	\$0.00	\$0.00
D	8240-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$4,943.96	\$4,943.96	\$0.00	\$0.00
D	8240-01-0WE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$7,257.61	\$7,257.61	\$0.00	\$0.00
D	8240-01-0WE-03-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$1,111.26	\$1,111.26	\$0.00	\$0.00
D	8240-01-0WE-03-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$1,565.66	\$1,565.66	\$0.00	\$0.00
D	8240-01-0WE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$25,802.89	\$25,802.89	\$0.00	\$0.00
D	8240-01-0WE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$18,771.91	\$18,771.91	\$0.00	\$0.00
D	8240-01-0WE-03-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-01-OWE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$208,800.00	\$208,800.00	\$0.00	\$0.00
D	8240-01-OWE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$27,839.20	\$27,839.20	\$0.00	\$0.00
D	8240-01-OWE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-OWE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$1,973.00	\$1,973.00	\$0.00	\$0.00
D	8240-01-OWE-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$15,025.96	\$15,025.96	\$0.00	\$0.00
D	8240-01-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$71,012.47	\$71,012.47	\$0.00	\$0.00
D	8240-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$32,448.48	\$32,448.48	\$0.00	\$0.00
D	8240-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$2,528.48	\$2,528.48	\$0.00	\$0.00
D	8240-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$1,296.43	\$1,296.43	\$0.00	\$0.00
D	8240-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$415.00	\$415.00	\$0.00	\$0.00
D	8240-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$253,413.60	\$253,413.60	\$0.00	\$0.00
D	8240-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$12,267.65	\$12,267.65	\$0.00	\$0.00
D	8240-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$30,494.94	\$30,494.94	\$0.00	\$0.00
D	8240-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$272.99	\$272.99	\$0.00	\$0.00
D	8240-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$8,297.68	\$8,297.68	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$298,491.53	\$298,491.53	\$0.00	\$0.00
D	8240-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$345.20	\$345.20	\$0.00	\$0.00
D	8240-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$57,719.58	\$57,719.58	\$0.00	\$0.00
D	8240-01-0ZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$12,475.52	\$12,475.52	\$0.00	\$0.00
D	8240-01-0ZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-24401-1	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$1,178.56	\$1,178.56	\$0.00	\$0.00
D	8240-01-0ZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$15,671.97	\$15,671.97	\$0.00	\$0.00
D	8240-01-0ZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$512.19	\$512.19	\$0.00	\$0.00
D	8240-01-0ZZ-05-24801-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$443.20	\$443.20	\$0.00	\$0.00
D	8240-01-0ZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$23,457.22	\$23,457.22	\$0.00	\$0.00
D	8240-01-0ZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$8,026.64	\$8,026.64	\$0.00	\$0.00
D	8240-01-0ZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-01-0ZZ-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,152.41	\$1,152.41	\$0.00	\$0.00
D	8240-01-0ZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,927.81	\$5,927.81	\$0.00	\$0.00
D	8240-01-0ZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$561.17	\$561.17	\$0.00	\$0.00
D	8240-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
D	8240-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$19,234.18	\$19,234.18	\$0.00	\$0.00
D	8240-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$17,935.36	\$17,935.36	\$0.00	\$0.00
D	8240-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$7,189.98	\$7,189.98	\$0.00	\$0.00
D	8240-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$3,953.67	\$3,953.67	\$0.00	\$0.00
D	8240-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$25,383.20	\$25,383.20	\$0.00	\$0.00
D	8240-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$9,860.00	\$9,860.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$351,904.32	\$351,904.32	\$0.00	\$0.00
D	8240-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$13,387.17	\$13,387.17	\$0.00	\$0.00
D	8240-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$84,340.32	\$84,340.32	\$0.00	\$0.00
D	8240-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$0.00	\$1,511.45	\$1,511.45	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$18,540.60	\$18,540.60	\$0.00	\$0.00
D	8240-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$6,064.48	\$6,064.48	\$0.00	\$0.00
D	8240-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$6,841.54	\$6,841.54	\$0.00	\$0.00
D	8240-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$35,167.00	\$35,167.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$5,700.00	\$5,700.00	\$0.00	\$0.00
D	8240-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$5,463.71	\$5,463.71	\$0.00	\$0.00
D	8240-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
D	8240-01-A58-02-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$2,020.59	\$2,020.59	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$117,554.40	\$117,554.40	\$0.00	\$0.00
D	8240-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$50,177.98	\$50,177.98	\$0.00	\$0.00
D	8240-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-52903-2	Otro mobiliario G. Capital	\$0.00	\$0.00	\$4,969.44	\$4,969.44	\$0.00	\$0.00
D	8240-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
D	8240-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$0.00	\$0.00	\$9,390.86	\$9,390.86	\$0.00	\$0.00
D	8240-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$13,379.72	\$13,379.72	\$0.00	\$0.00
D	8240-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$47,906.75	\$47,906.75	\$0.00	\$0.00
D	8240-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$1,765,412.00	\$1,765,412.00	\$0.00	\$0.00
D	8240-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$202,201.69	\$202,201.69	\$0.00	\$0.00
D	8240-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$356,645.17	\$356,645.17	\$0.00	\$0.00
D	8240-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$419,608.06	\$419,608.06	\$0.00	\$0.00
D	8240-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,766.84	\$9,766.84	\$0.00	\$0.00
D	8240-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$504,917.58	\$504,917.58	\$0.00	\$0.00
D	8240-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,431.76	\$3,431.76	\$0.00	\$0.00
D	8240-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$18,360.61	\$18,360.61	\$0.00	\$0.00
D	8240-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$5,844.12	\$5,844.12	\$0.00	\$0.00
D	8240-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$9,197.57	\$9,197.57	\$0.00	\$0.00
D	8240-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$3,682.69	\$3,682.69	\$0.00	\$0.00
D	8240-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$306,303.78	\$306,303.78	\$0.00	\$0.00
D	8240-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$49,994.08	\$49,994.08	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$29,151.16	\$29,151.16	\$0.00	\$0.00
D	8240-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$18,445.70	\$18,445.70	\$0.00	\$0.00
D	8240-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$221,996.75	\$221,996.75	\$0.00	\$0.00
D	8240-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,702.89	\$1,702.89	\$0.00	\$0.00
D	8240-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$78,260.00	\$78,260.00	\$0.00	\$0.00
D	8240-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$598.34	\$598.34	\$0.00	\$0.00
D	8240-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$2,275.66	\$2,275.66	\$0.00	\$0.00
D	8240-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$724.70	\$724.70	\$0.00	\$0.00
D	8240-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,141.25	\$1,141.25	\$0.00	\$0.00
D	8240-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$456.50	\$456.50	\$0.00	\$0.00
D	8240-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$43,984.30	\$43,984.30	\$0.00	\$0.00
D	8240-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$10,940.88	\$10,940.88	\$0.00	\$0.00
D	8240-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,591,782.01	\$3,591,782.01	\$0.00	\$0.00
D	8240-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$99,828.48	\$99,828.48	\$0.00	\$0.00
D	8240-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$399,313.91	\$399,313.91	\$0.00	\$0.00
D	8240-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,286.37	\$37,286.37	\$0.00	\$0.00
D	8240-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$102,079.26	\$102,079.26	\$0.00	\$0.00
D	8240-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$77,740.00	\$77,740.00	\$0.00	\$0.00
D	8240-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$216,175.27	\$216,175.27	\$0.00	\$0.00
D	8240-02-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$1,832,974.90	\$1,832,974.90	\$0.00	\$0.00
D	8240-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$342,490.38	\$342,490.38	\$0.00	\$0.00
D	8240-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$109,071.57	\$109,071.57	\$0.00	\$0.00
D	8240-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$171,766.26	\$171,766.26	\$0.00	\$0.00
D	8240-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$68,706.50	\$68,706.50	\$0.00	\$0.00
D	8240-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$5,971,901.10	\$5,971,901.10	\$0.00	\$0.00
D	8240-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$2,269,026.98	\$2,269,026.98	\$0.00	\$0.00
D	8240-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,106.88	\$1,106.88	\$0.00	\$0.00
D	8240-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$134,846.77	\$134,846.77	\$0.00	\$0.00
D	8240-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$232,364.46	\$232,364.46	\$0.00	\$0.00
D	8240-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$317,168.42	\$317,168.42	\$0.00	\$0.00
D	8240-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,541.04	\$4,541.04	\$0.00	\$0.00
D	8240-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$65,996.67	\$65,996.67	\$0.00	\$0.00
D	8240-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,595.58	\$1,595.58	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$14,183.59	\$14,183.59	\$0.00	\$0.00
D	8240-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$4,421.85	\$4,421.85	\$0.00	\$0.00
D	8240-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$6,963.54	\$6,963.54	\$0.00	\$0.00
D	8240-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$2,785.42	\$2,785.42	\$0.00	\$0.00
D	8240-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$212,781.07	\$212,781.07	\$0.00	\$0.00
D	8240-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$23,244.48	\$23,244.48	\$0.00	\$0.00
D	8240-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$619,153.52	\$619,153.52	\$0.00	\$0.00
D	8240-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$52,836.09	\$52,836.09	\$0.00	\$0.00
D	8240-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,955,638.88	\$3,955,638.88	\$0.00	\$0.00
D	8240-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$76,816.26	\$76,816.26	\$0.00	\$0.00
D	8240-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$792,868.72	\$792,868.72	\$0.00	\$0.00
D	8240-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$26,980.83	\$26,980.83	\$0.00	\$0.00
D	8240-02-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$455,037.84	\$455,037.84	\$0.00	\$0.00
D	8240-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$61,179.83	\$61,179.83	\$0.00	\$0.00
D	8240-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$19,459.16	\$19,459.16	\$0.00	\$0.00
D	8240-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$43,791.56	\$43,791.56	\$0.00	\$0.00
D	8240-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$12,257.74	\$12,257.74	\$0.00	\$0.00
D	8240-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$1,745,982.11	\$1,745,982.11	\$0.00	\$0.00
D	8240-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$587,574.30	\$587,574.30	\$0.00	\$0.00
D	8240-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$396,765.04	\$396,765.04	\$0.00	\$0.00
D	8240-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-075-01-32303-1	Arrendamiento de fotocopadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0WE-03-32303-1	Arrendamiento de fotocopadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$14,674.34	\$14,674.34	\$0.00	\$0.00
D	8240-09-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$201,324.96	\$201,324.96	\$0.00	\$0.00
D	8240-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$118,759.35	\$118,759.35	\$0.00	\$0.00
D	8240-09-0ZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$100,000.29	\$100,000.29	\$0.00	\$0.00
D	8240-09-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$152,553.00	\$152,553.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$4,134.66	\$4,134.66	\$0.00	\$0.00
D	8240-09-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$217,891.74	\$217,891.74	\$0.00	\$0.00
D	8240-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
D	8240-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$39.20	\$39.20	\$0.00	\$0.00
D	8240-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$1,023,422.46	\$1,023,422.46	\$0.00	\$0.00
D	8240-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$10,130.94	\$10,130.94	\$0.00	\$0.00
D	8240-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,567.06	\$3,567.06	\$0.00	\$0.00
D	8240-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$117.73	\$117.73	\$0.00	\$0.00
D	8240-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$37.49	\$37.49	\$0.00	\$0.00
D	8240-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$59.04	\$59.04	\$0.00	\$0.00
D	8240-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$23.62	\$23.62	\$0.00	\$0.00
D	8240-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$761,379.94	\$761,379.94	\$0.00	\$0.00
D	8240-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$64,358.14	\$64,358.14	\$0.00	\$0.00
D	8240-09-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$32,422.14	\$32,422.14	\$0.00	\$0.00
D	8240-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
D	8240-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$10.24	\$10.24	\$0.00	\$0.00
D	8240-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$40.96	\$40.96	\$0.00	\$0.00
D	8240-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,801.06	\$1,801.06	\$0.00	\$0.00
D	8240-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$634.14	\$634.14	\$0.00	\$0.00
D	8240-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$36.75	\$36.75	\$0.00	\$0.00
D	8240-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$11.70	\$11.70	\$0.00	\$0.00



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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$18.43	\$18.43	\$0.00	\$0.00
D	8240-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$7.37	\$7.37	\$0.00	\$0.00
D	8240-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$60,361.77	\$60,361.77	\$0.00	\$0.00
D	8240-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$12,672.95	\$12,672.95	\$0.00	\$0.00
D	8240-09-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,920,653.08	\$1,920,653.08	\$0.00	\$0.00
D	8240-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$7,114.83	\$7,114.83	\$0.00	\$0.00
D	8240-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$14,089.84	\$14,089.84	\$0.00	\$0.00
D	8240-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$55,370.04	\$55,370.04	\$0.00	\$0.00
D	8240-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,546.42	\$37,546.42	\$0.00	\$0.00
D	8240-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$48,583.23	\$48,583.23	\$0.00	\$0.00
D	8240-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$138,719.43	\$138,719.43	\$0.00	\$0.00
D	8240-09-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$51,681.15	\$51,681.15	\$0.00	\$0.00
D	8240-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$16,458.14	\$16,458.14	\$0.00	\$0.00
D	8240-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$25,918.33	\$25,918.33	\$0.00	\$0.00
D	8240-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$10,367.33	\$10,367.33	\$0.00	\$0.00
D	8240-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$288,000.00	\$288,000.00	\$0.00	\$0.00
D	8240-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$98,829.08	\$98,829.08	\$0.00	\$0.00
D	8240-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$24,353.09	\$24,353.09	\$0.00	\$0.00
D	8240-09-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$148,792.26	\$148,792.26	\$0.00	\$0.00
D	8240-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
D	8240-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$286.58	\$286.58	\$0.00	\$0.00
D	8240-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$612,426.34	\$612,426.34	\$0.00	\$0.00
D	8240-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,277.51	\$4,277.51	\$0.00	\$0.00
D	8240-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,506.09	\$1,506.09	\$0.00	\$0.00
D	8240-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$122.90	\$122.90	\$0.00	\$0.00
D	8240-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$39.14	\$39.14	\$0.00	\$0.00
D	8240-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$61.64	\$61.64	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$24.65	\$24.65	\$0.00	\$0.00
D	8240-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$353,573.15	\$353,573.15	\$0.00	\$0.00
D	8240-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$42,890.75	\$42,890.75	\$0.00	\$0.00
D	8240-09-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$646,323.57	\$646,323.57	\$0.00	\$0.00
D	8240-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$7,350.00	\$7,350.00	\$0.00	\$0.00
D	8240-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$80.43	\$80.43	\$0.00	\$0.00
D	8240-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$1,331.08	\$1,331.08	\$0.00	\$0.00
D	8240-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$79,471.60	\$79,471.60	\$0.00	\$0.00
D	8240-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$27,981.60	\$27,981.60	\$0.00	\$0.00
D	8240-09-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$288.68	\$288.68	\$0.00	\$0.00
D	8240-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$91.93	\$91.93	\$0.00	\$0.00
D	8240-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$144.78	\$144.78	\$0.00	\$0.00
D	8240-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$57.90	\$57.90	\$0.00	\$0.00
D	8240-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$122,000.00	\$122,000.00	\$0.00	\$0.00
D	8240-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$5,828,507.69	\$5,828,507.69	\$0.00	\$0.00
D	8240-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$370,985.13	\$370,985.13	\$0.00	\$0.00
D	8240-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-057-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-18-OWE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-OWE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-OWE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$2,975.54	\$2,975.54	\$0.00	\$0.00
D	8240-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$106,247.50	\$106,247.50	\$0.00	\$0.00
D	8240-18-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$132,666.62	\$132,666.62	\$0.00	\$0.00
D	8240-18-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$88,477.36	\$88,477.36	\$0.00	\$0.00
D	8240-18-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$333,755.14	\$333,755.14	\$0.00	\$0.00
D	8240-18-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$304.77	\$304.77	\$0.00	\$0.00
D	8240-18-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-18-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,171,341.49	\$1,171,341.49	\$0.00	\$0.00
D	8240-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
D	8240-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$8,483.87	\$8,483.87	\$0.00	\$0.00
D	8240-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$20,455.37	\$20,455.37	\$0.00	\$0.00
D	8240-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$55,174.03	\$55,174.03	\$0.00	\$0.00
D	8240-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$19,415.88	\$19,415.88	\$0.00	\$0.00
D	8240-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$134,259.97	\$134,259.97	\$0.00	\$0.00
D	8240-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$76,788.89	\$76,788.89	\$0.00	\$0.00
D	8240-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$120,918.75	\$120,918.75	\$0.00	\$0.00
D	8240-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$48,372.99	\$48,372.99	\$0.00	\$0.00
D	8240-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$5,803.98	\$5,803.98	\$0.00	\$0.00
D	8240-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$1,229,394.76	\$1,229,394.76	\$0.00	\$0.00
D	8240-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$190,326.18	\$190,326.18	\$0.00	\$0.00
D	8240-18-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$172,493.70	\$172,493.70	\$0.00	\$0.00
D	8240-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
D	8240-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$1,229.99	\$1,229.99	\$0.00	\$0.00
D	8240-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$4,919.97	\$4,919.97	\$0.00	\$0.00
D	8240-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,758.56	\$9,758.56	\$0.00	\$0.00
D	8240-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,434.09	\$3,434.09	\$0.00	\$0.00
D	8240-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$19,698.73	\$19,698.73	\$0.00	\$0.00
D	8240-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$11,491.66	\$11,491.66	\$0.00	\$0.00
D	8240-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$18,097.11	\$18,097.11	\$0.00	\$0.00
D	8240-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$7,238.84	\$7,238.84	\$0.00	\$0.00
D	8240-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$2,939.04	\$2,939.04	\$0.00	\$0.00
D	8240-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$99,465.37	\$99,465.37	\$0.00	\$0.00
D	8240-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$44,640.63	\$44,640.63	\$0.00	\$0.00
D	8240-18-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$11,945,924.98	\$11,945,924.98	\$0.00	\$0.00
D	8240-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$28,845.98	\$28,845.98	\$0.00	\$0.00
D	8240-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$170,259.35	\$170,259.35	\$0.00	\$0.00
D	8240-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$682,025.93	\$682,025.93	\$0.00	\$0.00
D	8240-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$212,297.70	\$212,297.70	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$354,990.22	\$354,990.22	\$0.00	\$0.00
D	8240-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$905,966.00	\$905,966.00	\$0.00	\$0.00
D	8240-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$1,304,526.62	\$1,304,526.62	\$0.00	\$0.00
D	8240-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$646,228.83	\$646,228.83	\$0.00	\$0.00
D	8240-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,017,683.19	\$1,017,683.19	\$0.00	\$0.00
D	8240-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$407,073.27	\$407,073.27	\$0.00	\$0.00
D	8240-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$85,586.44	\$85,586.44	\$0.00	\$0.00
D	8240-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$590,185.25	\$590,185.25	\$0.00	\$0.00
D	8240-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$38,607.69	\$38,607.69	\$0.00	\$0.00
D	8240-18-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$794,357.45	\$794,357.45	\$0.00	\$0.00
D	8240-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,760.00	\$1,760.00	\$0.00	\$0.00
D	8240-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$5,669.98	\$5,669.98	\$0.00	\$0.00
D	8240-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,679.91	\$22,679.91	\$0.00	\$0.00
D	8240-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$23,921.60	\$23,921.60	\$0.00	\$0.00
D	8240-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$8,417.73	\$8,417.73	\$0.00	\$0.00
D	8240-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$94,681.87	\$94,681.87	\$0.00	\$0.00
D	8240-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$53,327.44	\$53,327.44	\$0.00	\$0.00
D	8240-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$83,980.22	\$83,980.22	\$0.00	\$0.00
D	8240-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$33,592.08	\$33,592.08	\$0.00	\$0.00
D	8240-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$3,406.65	\$3,406.65	\$0.00	\$0.00
D	8240-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$592,164.64	\$592,164.64	\$0.00	\$0.00
D	8240-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$107,139.71	\$107,139.71	\$0.00	\$0.00
D	8240-18-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,511,153.19	\$3,511,153.19	\$0.00	\$0.00
D	8240-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$29,537.50	\$29,537.50	\$0.00	\$0.00
D	8240-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$966,341.08	\$966,341.08	\$0.00	\$0.00
D	8240-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$121,066.80	\$121,066.80	\$0.00	\$0.00
D	8240-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$433,673.60	\$433,673.60	\$0.00	\$0.00
D	8240-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$152,439.13	\$152,439.13	\$0.00	\$0.00
D	8240-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$416,150.07	\$416,150.07	\$0.00	\$0.00
D	8240-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$236,145.41	\$236,145.41	\$0.00	\$0.00
D	8240-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$310,828.70	\$310,828.70	\$0.00	\$0.00
D	8240-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$148,753.02	\$148,753.02	\$0.00	\$0.00
D	8240-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$30,231.11	\$30,231.11	\$0.00	\$0.00
D	8240-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$9,147,761.89	\$9,147,761.89	\$0.00	\$0.00
D	8240-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,309,578.32	\$1,309,578.32	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	\$13,728,515.81	\$0.00	\$86,248,295.03	\$99,595,049.24	\$381,761.60	\$0.00
D	8250-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$11,074.40	\$11,074.40	\$0.00	\$0.00
D	8250-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00
D	8250-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$9,048.00	\$0.00	-\$9,048.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8250-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$5,000.01	\$0.00	-\$5,000.01	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$4,019.00	\$4,019.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$2,982.00	\$2,982.00	\$0.00	\$0.00
D	8250-01-075-01-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$33,314.97	\$33,314.97	\$0.00	\$0.00
D	8250-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$3,332.01	\$0.00	\$8,213.86	\$11,545.87	\$0.00	\$0.00
D	8250-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$4,943.96	\$4,943.96	\$0.00	\$0.00
D	8250-01-0WE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$7,257.61	\$7,257.61	\$0.00	\$0.00
D	8250-01-0WE-03-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$1,111.26	\$1,111.26	\$0.00	\$0.00
D	8250-01-0WE-03-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$1,565.66	\$1,565.66	\$0.00	\$0.00
D	8250-01-0WE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$25,802.89	\$25,802.89	\$0.00	\$0.00
D	8250-01-0WE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$18,771.91	\$18,771.91	\$0.00	\$0.00
D	8250-01-0WE-03-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$208,800.00	\$208,800.00	\$0.00	\$0.00
D	8250-01-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$27,839.20	\$27,839.20	\$0.00	\$0.00
D	8250-01-0WE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0WE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$1,973.00	\$1,973.00	\$0.00	\$0.00
D	8250-01-0WE-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$15,025.96	\$15,025.96	\$0.00	\$0.00
D	8250-01-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$71,012.47	\$71,012.47	\$0.00	\$0.00
D	8250-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$32,448.48	\$32,448.48	\$0.00	\$0.00
D	8250-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$2,528.48	\$2,528.48	\$0.00	\$0.00
D	8250-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$1,296.43	\$1,296.43	\$0.00	\$0.00
D	8250-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$415.00	\$415.00	\$0.00	\$0.00
D	8250-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$253,413.60	\$253,413.60	\$0.00	\$0.00
D	8250-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$12,267.65	\$12,267.65	\$0.00	\$0.00
D	8250-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$199,976.46	\$0.00	\$30,494.94	\$229,145.31	\$1,326.09	\$0.00
D	8250-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$272.99	\$272.99	\$0.00	\$0.00
D	8250-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$1,800.00	\$0.00	\$8,297.68	\$10,097.68	\$0.00	\$0.00
D	8250-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$298,491.53	\$297,402.20	\$1,089.33	\$0.00
D	8250-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$345.20	\$345.20	\$0.00	\$0.00
D	8250-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$57,719.58	\$57,719.58	\$0.00	\$0.00
D	8250-01-0ZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$12,475.52	\$12,475.52	\$0.00	\$0.00
D	8250-01-0ZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-01-0ZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-24401-1	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$1,178.56	\$1,178.56	\$0.00	\$0.00
D	8250-01-0ZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$15,671.97	\$15,671.97	\$0.00	\$0.00
D	8250-01-0ZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$1,969.99	\$0.00	\$512.19	\$2,482.18	\$0.00	\$0.00
D	8250-01-0ZZ-05-24801-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$443.20	\$443.20	\$0.00	\$0.00
D	8250-01-0ZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$427.34	\$0.00	\$23,457.22	\$23,457.22	\$427.34	\$0.00
D	8250-01-0ZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$8,026.64	\$8,026.64	\$0.00	\$0.00
D	8250-01-0ZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,152.41	\$1,152.41	\$0.00	\$0.00
D	8250-01-0ZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,927.81	\$5,927.81	\$0.00	\$0.00
D	8250-01-0ZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$561.17	\$561.17	\$0.00	\$0.00
D	8250-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
D	8250-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$19,234.18	\$19,234.18	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$1,827.40	\$0.00	\$17,935.36	\$19,762.76	\$0.00	\$0.00
D	8250-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$7,189.98	\$7,189.98	\$0.00	\$0.00
D	8250-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$3,953.67	\$3,953.67	\$0.00	\$0.00
D	8250-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$207,536.03	\$0.00	\$25,383.20	\$232,919.23	\$0.00	\$0.00
D	8250-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$9,860.00	\$9,860.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$62,572.94	\$0.00	\$351,904.32	\$414,477.26	\$0.00	\$0.00
D	8250-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$13,387.17	\$13,387.17	\$0.00	\$0.00
D	8250-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$84,340.32	\$84,340.32	\$0.00	\$0.00
D	8250-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$2,320.00	\$0.00	\$1,511.45	\$3,831.45	\$0.00	\$0.00
D	8250-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$18,540.60	\$18,540.60	\$0.00	\$0.00
D	8250-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$1,392.00	\$0.00	\$6,064.48	\$6,760.48	\$696.00	\$0.00
D	8250-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$6,841.54	\$6,841.54	\$0.00	\$0.00



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D	8250-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$35,167.00	\$35,167.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$5,700.00	\$5,700.00	\$0.00	\$0.00
D	8250-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$5,463.71	\$5,463.71	\$0.00	\$0.00
D	8250-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$640.00	\$0.00	\$840.00	\$1,480.00	\$0.00	\$0.00
D	8250-01-A58-02-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$2,020.59	\$2,020.59	\$0.00	\$0.00
D	8250-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$117,554.40	\$117,554.40	\$0.00	\$0.00
D	8250-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-51901-2	Equipo de administración G. Capital	\$5,700.00	\$0.00	\$50,177.98	\$55,877.98	\$0.00	\$0.00
D	8250-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-52903-2	Otro mobiliario G. Capital	\$6,844.00	\$0.00	\$4,969.44	\$11,813.44	\$0.00	\$0.00
D	8250-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
D	8250-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$0.00	\$0.00	\$9,390.86	\$9,390.86	\$0.00	\$0.00
D	8250-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$13,379.72	\$13,379.72	\$0.00	\$0.00
D	8250-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$47,906.75	\$47,906.75	\$0.00	\$0.00
D	8250-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$1,765,412.00	\$1,765,412.00	\$0.00	\$0.00
D	8250-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$202,201.69	\$202,201.69	\$0.00	\$0.00
D	8250-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$356,645.17	\$356,645.17	\$0.00	\$0.00
D	8250-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$419,608.06	\$419,608.06	\$0.00	\$0.00
D	8250-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,766.84	\$9,766.84	\$0.00	\$0.00
D	8250-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$504,917.58	\$504,917.58	\$0.00	\$0.00
D	8250-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,431.76	\$3,431.76	\$0.00	\$0.00
D	8250-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$18,360.61	\$18,360.61	\$0.00	\$0.00
D	8250-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$5,844.12	\$5,844.12	\$0.00	\$0.00
D	8250-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$9,197.57	\$9,197.57	\$0.00	\$0.00
D	8250-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$3,682.69	\$3,682.69	\$0.00	\$0.00
D	8250-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$306,303.78	\$306,303.78	\$0.00	\$0.00
D	8250-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$49,994.08	\$49,994.08	\$0.00	\$0.00
D	8250-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$29,151.16	\$29,151.16	\$0.00	\$0.00
D	8250-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$18,445.70	\$18,445.70	\$0.00	\$0.00
D	8250-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$221,996.75	\$221,996.75	\$0.00	\$0.00
D	8250-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,702.89	\$1,702.89	\$0.00	\$0.00
D	8250-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$78,260.00	\$78,260.00	\$0.00	\$0.00
D	8250-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$598.34	\$598.34	\$0.00	\$0.00
D	8250-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$2,275.66	\$2,275.66	\$0.00	\$0.00
D	8250-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$724.70	\$724.70	\$0.00	\$0.00
D	8250-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,141.25	\$1,141.25	\$0.00	\$0.00
D	8250-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$456.50	\$456.50	\$0.00	\$0.00
D	8250-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Rep: rptBalanzaComprobacion

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$43,984.30	\$43,984.30	\$0.00	\$0.00
D	8250-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$10,940.88	\$10,940.88	\$0.00	\$0.00
D	8250-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,591,782.01	\$3,591,782.01	\$0.00	\$0.00
D	8250-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$99,828.48	\$99,828.48	\$0.00	\$0.00
D	8250-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$399,313.91	\$399,313.91	\$0.00	\$0.00
D	8250-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,286.37	\$37,286.37	\$0.00	\$0.00
D	8250-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$102,079.26	\$102,079.26	\$0.00	\$0.00
D	8250-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$77,740.00	\$77,740.00	\$0.00	\$0.00
D	8250-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$216,175.27	\$216,175.27	\$0.00	\$0.00
D	8250-02-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$1,832,974.90	\$1,832,974.90	\$0.00	\$0.00
D	8250-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$342,490.38	\$342,490.38	\$0.00	\$0.00
D	8250-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$109,071.57	\$109,071.57	\$0.00	\$0.00
D	8250-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$171,766.26	\$171,766.26	\$0.00	\$0.00
D	8250-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$68,706.50	\$68,706.50	\$0.00	\$0.00
D	8250-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$5,971,901.10	\$5,971,901.10	\$0.00	\$0.00
D	8250-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$2,269,026.98	\$2,269,026.98	\$0.00	\$0.00
D	8250-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,106.88	\$1,106.88	\$0.00	\$0.00
D	8250-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$134,846.77	\$134,846.77	\$0.00	\$0.00
D	8250-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$232,364.46	\$232,364.46	\$0.00	\$0.00
D	8250-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$317,168.42	\$317,168.42	\$0.00	\$0.00
D	8250-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,541.04	\$4,541.04	\$0.00	\$0.00
D	8250-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$65,996.67	\$65,996.67	\$0.00	\$0.00
D	8250-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,595.58	\$1,595.58	\$0.00	\$0.00
D	8250-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$14,183.59	\$14,183.59	\$0.00	\$0.00
D	8250-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$4,421.85	\$4,421.85	\$0.00	\$0.00
D	8250-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$6,963.54	\$6,963.54	\$0.00	\$0.00
D	8250-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$2,785.42	\$2,785.42	\$0.00	\$0.00
D	8250-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$212,781.07	\$212,781.07	\$0.00	\$0.00
D	8250-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$23,244.48	\$23,244.48	\$0.00	\$0.00
D	8250-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$619,153.52	\$619,153.52	\$0.00	\$0.00
D	8250-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$52,836.09	\$52,836.09	\$0.00	\$0.00
D	8250-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,955,638.88	\$3,955,638.88	\$0.00	\$0.00
D	8250-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$76,816.26	\$76,816.26	\$0.00	\$0.00
D	8250-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$792,868.72	\$792,868.72	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$26,980.83	\$26,980.83	\$0.00	\$0.00
D	8250-02-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$455,037.84	\$455,037.84	\$0.00	\$0.00
D	8250-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$61,179.83	\$61,179.83	\$0.00	\$0.00
D	8250-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$19,459.16	\$19,459.16	\$0.00	\$0.00
D	8250-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$43,791.56	\$43,791.56	\$0.00	\$0.00
D	8250-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$12,257.74	\$12,257.74	\$0.00	\$0.00
D	8250-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$1,745,982.11	\$1,745,982.11	\$0.00	\$0.00
D	8250-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$587,574.30	\$587,574.30	\$0.00	\$0.00
D	8250-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$396,765.04	\$396,765.04	\$0.00	\$0.00
D	8250-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-075-01-32303-1	Arrendamiento de fotocopadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0WE-03-32303-1	Arrendamiento de fotocopadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$14,674.34	\$14,674.34	\$0.00	\$0.00
D	8250-09-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$201,324.96	\$201,324.96	\$0.00	\$0.00
D	8250-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$13,340.02	\$0.00	\$118,759.35	\$13,340.02	\$118,759.35	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-OZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$100,000.29	\$0.00	\$100,000.29	\$0.00
D	8250-09-OZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$169,090.00	\$0.00	\$152,553.00	\$169,090.00	\$152,553.00	\$0.00
D	8250-09-OZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$4,134.66	\$0.00	\$4,134.66	\$0.00
D	8250-09-OZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$233,034.72	\$0.00	\$0.00	\$233,034.72	\$0.00	\$0.00
D	8250-09-OZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-OZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$217,891.74	\$217,891.74	\$0.00	\$0.00
D	8250-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
D	8250-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$39.20	\$39.20	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$1,023,422.46	\$1,023,422.46	\$0.00	\$0.00
D	8250-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$10,130.94	\$10,130.94	\$0.00	\$0.00
D	8250-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,567.06	\$3,567.06	\$0.00	\$0.00
D	8250-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$117.73	\$117.73	\$0.00	\$0.00
D	8250-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$37.49	\$37.49	\$0.00	\$0.00
D	8250-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$59.04	\$59.04	\$0.00	\$0.00
D	8250-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$23.62	\$23.62	\$0.00	\$0.00
D	8250-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$761,379.94	\$761,379.94	\$0.00	\$0.00
D	8250-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$64,358.14	\$64,358.14	\$0.00	\$0.00
D	8250-09-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$32,422.14	\$32,422.14	\$0.00	\$0.00
D	8250-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
D	8250-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$10.24	\$10.24	\$0.00	\$0.00
D	8250-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$40.96	\$40.96	\$0.00	\$0.00
D	8250-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,801.06	\$1,801.06	\$0.00	\$0.00
D	8250-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$634.14	\$634.14	\$0.00	\$0.00
D	8250-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$36.75	\$36.75	\$0.00	\$0.00
D	8250-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$11.70	\$11.70	\$0.00	\$0.00
D	8250-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$18.43	\$18.43	\$0.00	\$0.00
D	8250-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$7.37	\$7.37	\$0.00	\$0.00
D	8250-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$60,361.77	\$60,361.77	\$0.00	\$0.00
D	8250-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$12,672.95	\$12,672.95	\$0.00	\$0.00
D	8250-09-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,920,653.08	\$1,920,653.08	\$0.00	\$0.00
D	8250-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$7,114.83	\$7,114.83	\$0.00	\$0.00
D	8250-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$14,089.84	\$14,089.84	\$0.00	\$0.00
D	8250-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$55,370.04	\$55,370.04	\$0.00	\$0.00
D	8250-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,546.42	\$37,546.42	\$0.00	\$0.00
D	8250-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$48,583.23	\$48,583.23	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$138,719.43	\$138,719.43	\$0.00	\$0.00
D	8250-09-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$51,681.15	\$51,681.15	\$0.00	\$0.00
D	8250-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$16,458.14	\$16,458.14	\$0.00	\$0.00
D	8250-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$25,918.33	\$25,918.33	\$0.00	\$0.00
D	8250-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$10,367.33	\$10,367.33	\$0.00	\$0.00
D	8250-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$288,000.00	\$288,000.00	\$0.00	\$0.00
D	8250-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$98,829.08	\$98,829.08	\$0.00	\$0.00
D	8250-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$24,353.09	\$24,353.09	\$0.00	\$0.00
D	8250-09-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$148,792.26	\$148,792.26	\$0.00	\$0.00
D	8250-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
D	8250-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$286.58	\$286.58	\$0.00	\$0.00
D	8250-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$612,426.34	\$612,426.34	\$0.00	\$0.00
D	8250-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,277.51	\$4,277.51	\$0.00	\$0.00
D	8250-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,506.09	\$1,506.09	\$0.00	\$0.00
D	8250-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$122.90	\$122.90	\$0.00	\$0.00
D	8250-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$39.14	\$39.14	\$0.00	\$0.00
D	8250-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$61.64	\$61.64	\$0.00	\$0.00
D	8250-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$24.65	\$24.65	\$0.00	\$0.00
D	8250-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$353,573.15	\$353,573.15	\$0.00	\$0.00
D	8250-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$42,890.75	\$42,890.75	\$0.00	\$0.00
D	8250-09-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$646,323.57	\$646,323.57	\$0.00	\$0.00
D	8250-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$7,350.00	\$7,350.00	\$0.00	\$0.00
D	8250-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$80.43	\$80.43	\$0.00	\$0.00
D	8250-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$1,331.08	\$1,331.08	\$0.00	\$0.00
D	8250-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$79,471.60	\$79,471.60	\$0.00	\$0.00
D	8250-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$27,981.60	\$27,981.60	\$0.00	\$0.00
D	8250-09-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$288.68	\$288.68	\$0.00	\$0.00
D	8250-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$91.93	\$91.93	\$0.00	\$0.00
D	8250-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$144.78	\$144.78	\$0.00	\$0.00
D	8250-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$57.90	\$57.90	\$0.00	\$0.00
D	8250-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$122,000.00	\$122,000.00	\$0.00	\$0.00
D	8250-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$5,828,507.69	\$5,828,507.69	\$0.00	\$0.00
D	8250-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$370,985.13	\$370,985.13	\$0.00	\$0.00
D	8250-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-057-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$3,405.00	\$0.00	\$0.00	\$3,405.00	\$0.00	\$0.00
D	8250-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0WE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$182,297.07	\$0.00	\$2,975.54	\$182,297.07	\$2,975.54	\$0.00
D	8250-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	-\$200.00	\$0.00	\$0.00	\$0.00	-\$200.00	\$0.00
D	8250-18-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$106,247.50	\$106,247.50	\$0.00	\$0.00
D	8250-18-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$28,727.33	\$0.00	\$132,666.62	\$161,393.95	\$0.00	\$0.00
D	8250-18-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$117,000.38	\$0.00	\$88,477.36	\$205,477.74	\$0.00	\$0.00
D	8250-18-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$244,595.00	\$0.00	\$333,755.14	\$578,350.14	\$0.00	\$0.00
D	8250-18-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$304.77	\$304.77	\$0.00	\$0.00
D	8250-18-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-18-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,171,341.49	\$1,171,341.49	\$0.00	\$0.00
D	8250-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
D	8250-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$8,483.87	\$8,483.87	\$0.00	\$0.00
D	8250-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$20,455.37	\$20,455.37	\$0.00	\$0.00
D	8250-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$55,174.03	\$55,174.03	\$0.00	\$0.00
D	8250-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$19,415.88	\$19,415.88	\$0.00	\$0.00
D	8250-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$134,259.97	\$134,259.97	\$0.00	\$0.00
D	8250-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$76,788.89	\$76,788.89	\$0.00	\$0.00
D	8250-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$120,918.75	\$120,918.75	\$0.00	\$0.00
D	8250-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$48,372.99	\$48,372.99	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$5,803.98	\$5,803.98	\$0.00	\$0.00
D	8250-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$1,229,394.76	\$1,229,394.76	\$0.00	\$0.00
D	8250-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$190,326.18	\$190,326.18	\$0.00	\$0.00
D	8250-18-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$172,493.70	\$172,493.70	\$0.00	\$0.00
D	8250-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
D	8250-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$37,053.48	\$0.00	\$1,229.99	\$38,283.47	\$0.00	\$0.00
D	8250-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$4,919.97	\$4,919.97	\$0.00	\$0.00
D	8250-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,758.56	\$9,758.56	\$0.00	\$0.00
D	8250-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,434.09	\$3,434.09	\$0.00	\$0.00
D	8250-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$19,698.73	\$19,698.73	\$0.00	\$0.00
D	8250-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$11,491.66	\$11,491.66	\$0.00	\$0.00
D	8250-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$18,097.11	\$18,097.11	\$0.00	\$0.00
D	8250-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$7,238.84	\$7,238.84	\$0.00	\$0.00
D	8250-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$2,939.04	\$2,939.04	\$0.00	\$0.00
D	8250-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$99,465.37	\$99,465.37	\$0.00	\$0.00
D	8250-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$44,640.63	\$44,640.63	\$0.00	\$0.00
D	8250-18-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$11,945,924.98	\$11,945,924.98	\$0.00	\$0.00
D	8250-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$28,845.98	\$28,845.98	\$0.00	\$0.00
D	8250-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$2,437,957.27	\$0.00	\$170,259.35	\$2,608,216.62	\$0.00	\$0.00
D	8250-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$9,751,829.36	\$0.00	\$682,025.93	\$10,433,855.29	\$0.00	\$0.00
D	8250-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$212,297.70	\$212,297.70	\$0.00	\$0.00
D	8250-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$354,990.22	\$354,990.22	\$0.00	\$0.00
D	8250-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$905,966.00	\$905,966.00	\$0.00	\$0.00
D	8250-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$1,304,526.62	\$1,304,526.62	\$0.00	\$0.00
D	8250-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$646,228.83	\$646,228.83	\$0.00	\$0.00
D	8250-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,017,683.19	\$1,017,683.19	\$0.00	\$0.00
D	8250-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$407,073.27	\$407,073.27	\$0.00	\$0.00
D	8250-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$85,586.44	\$85,586.44	\$0.00	\$0.00
D	8250-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$590,185.25	\$590,185.25	\$0.00	\$0.00
D	8250-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$38,607.69	\$38,607.69	\$0.00	\$0.00
D	8250-18-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$794,357.45	\$794,357.45	\$0.00	\$0.00
D	8250-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,760.00	\$1,760.00	\$0.00	\$0.00
D	8250-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$5,669.98	\$5,669.98	\$0.00	\$0.00
D	8250-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,679.91	\$22,679.91	\$0.00	\$0.00



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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$23,921.60	\$23,921.60	\$0.00	\$0.00
D	8250-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$8,417.73	\$8,417.73	\$0.00	\$0.00
D	8250-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$94,681.87	\$94,681.87	\$0.00	\$0.00
D	8250-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$53,327.44	\$53,327.44	\$0.00	\$0.00
D	8250-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$83,980.22	\$83,980.22	\$0.00	\$0.00
D	8250-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$33,592.08	\$33,592.08	\$0.00	\$0.00
D	8250-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$3,406.65	\$3,406.65	\$0.00	\$0.00
D	8250-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$592,164.64	\$592,164.64	\$0.00	\$0.00
D	8250-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$107,139.71	\$107,139.71	\$0.00	\$0.00
D	8250-18-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,511,153.19	\$3,511,153.19	\$0.00	\$0.00
D	8250-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$29,537.50	\$29,537.50	\$0.00	\$0.00
D	8250-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$966,341.08	\$966,341.08	\$0.00	\$0.00
D	8250-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$121,066.80	\$121,066.80	\$0.00	\$0.00
D	8250-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$433,673.60	\$433,673.60	\$0.00	\$0.00
D	8250-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$152,439.13	\$152,439.13	\$0.00	\$0.00
D	8250-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$416,150.07	\$416,150.07	\$0.00	\$0.00
D	8250-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$236,145.41	\$236,145.41	\$0.00	\$0.00
D	8250-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$310,828.70	\$310,828.70	\$0.00	\$0.00
D	8250-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$148,753.02	\$148,753.02	\$0.00	\$0.00
D	8250-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$30,231.11	\$30,231.11	\$0.00	\$0.00
D	8250-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$9,147,761.89	\$9,147,761.89	\$0.00	\$0.00
D	8250-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,309,578.32	\$1,309,578.32	\$0.00	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$0.00	\$0.00	\$99,595,049.24	\$99,594,849.24	\$200.00	\$0.00
D	8260-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$11,074.40	\$11,074.40	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00
D	8260-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8260-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$4,019.00	\$4,019.00	\$0.00	\$0.00
D	8260-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$2,982.00	\$2,982.00	\$0.00	\$0.00
D	8260-01-075-01-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$33,314.97	\$33,314.97	\$0.00	\$0.00
D	8260-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$11,545.87	\$11,545.87	\$0.00	\$0.00
D	8260-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0WE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$4,943.96	\$4,943.96	\$0.00	\$0.00
D	8260-01-0WE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$7,257.61	\$7,257.61	\$0.00	\$0.00
D	8260-01-0WE-03-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0WE-03-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-01-OWE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$1,111.26	\$1,111.26	\$0.00	\$0.00
D	8260-01-OWE-03-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$1,565.66	\$1,565.66	\$0.00	\$0.00
D	8260-01-OWE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$25,802.89	\$25,802.89	\$0.00	\$0.00
D	8260-01-OWE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$18,771.91	\$18,771.91	\$0.00	\$0.00
D	8260-01-OWE-03-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$208,800.00	\$208,800.00	\$0.00	\$0.00
D	8260-01-OWE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$27,839.20	\$27,839.20	\$0.00	\$0.00
D	8260-01-OWE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-OWE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$1,973.00	\$1,973.00	\$0.00	\$0.00
D	8260-01-OWE-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$15,025.96	\$15,025.96	\$0.00	\$0.00
D	8260-01-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$71,012.47	\$71,012.47	\$0.00	\$0.00
D	8260-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$32,448.48	\$32,448.48	\$0.00	\$0.00
D	8260-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$2,528.48	\$2,528.48	\$0.00	\$0.00
D	8260-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$1,296.43	\$1,296.43	\$0.00	\$0.00
D	8260-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$415.00	\$415.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$253,413.60	\$253,413.60	\$0.00	\$0.00
D	8260-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$12,267.65	\$12,267.65	\$0.00	\$0.00
D	8260-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$229,145.31	\$229,145.31	\$0.00	\$0.00
D	8260-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$272.99	\$272.99	\$0.00	\$0.00
D	8260-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$10,097.68	\$10,097.68	\$0.00	\$0.00
D	8260-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$297,402.20	\$297,402.20	\$0.00	\$0.00
D	8260-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$345.20	\$345.20	\$0.00	\$0.00
D	8260-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$57,719.58	\$57,719.58	\$0.00	\$0.00
D	8260-01-0ZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$12,475.52	\$12,475.52	\$0.00	\$0.00
D	8260-01-0ZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-24401-1	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$1,178.56	\$1,178.56	\$0.00	\$0.00
D	8260-01-0ZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$15,671.97	\$15,671.97	\$0.00	\$0.00
D	8260-01-0ZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$2,482.18	\$2,482.18	\$0.00	\$0.00
D	8260-01-0ZZ-05-24801-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$443.20	\$443.20	\$0.00	\$0.00
D	8260-01-0ZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-01-0ZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$23,457.22	\$23,457.22	\$0.00	\$0.00
D	8260-01-0ZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$8,026.64	\$8,026.64	\$0.00	\$0.00
D	8260-01-0ZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-27301-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-27401-1	Productos textiles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,152.41	\$1,152.41	\$0.00	\$0.00
D	8260-01-0ZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,927.81	\$5,927.81	\$0.00	\$0.00
D	8260-01-0ZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$561.17	\$561.17	\$0.00	\$0.00
D	8260-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
D	8260-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$19,234.18	\$19,234.18	\$0.00	\$0.00
D	8260-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$19,762.76	\$19,762.76	\$0.00	\$0.00
D	8260-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$7,189.98	\$7,189.98	\$0.00	\$0.00
D	8260-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$3,953.67	\$3,953.67	\$0.00	\$0.00
D	8260-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$232,919.23	\$232,919.23	\$0.00	\$0.00
D	8260-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$9,860.00	\$9,860.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$414,477.26	\$414,477.26	\$0.00	\$0.00
D	8260-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$13,387.17	\$13,387.17	\$0.00	\$0.00
D	8260-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$84,340.32	\$84,340.32	\$0.00	\$0.00
D	8260-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$0.00	\$3,831.45	\$3,831.45	\$0.00	\$0.00
D	8260-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$18,540.60	\$18,540.60	\$0.00	\$0.00
D	8260-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$6,760.48	\$6,760.48	\$0.00	\$0.00
D	8260-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$6,841.54	\$6,841.54	\$0.00	\$0.00
D	8260-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$0.00	\$0.00	\$35,167.00	\$35,167.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$5,700.00	\$5,700.00	\$0.00	\$0.00
D	8260-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$5,463.71	\$5,463.71	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-31201-1	Servicio de gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$1,480.00	\$1,480.00	\$0.00	\$0.00
D	8260-01-A58-02-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$2,020.59	\$2,020.59	\$0.00	\$0.00
D	8260-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$117,554.40	\$117,554.40	\$0.00	\$0.00
D	8260-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$55,877.98	\$55,877.98	\$0.00	\$0.00
D	8260-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-52903-2	Otro mobiliario G. Capital	\$0.00	\$0.00	\$11,813.44	\$11,813.44	\$0.00	\$0.00
D	8260-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
D	8260-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$0.00	\$0.00	\$9,390.86	\$9,390.86	\$0.00	\$0.00
D	8260-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$13,379.72	\$13,379.72	\$0.00	\$0.00
D	8260-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$47,906.75	\$47,906.75	\$0.00	\$0.00
D	8260-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$1,765,412.00	\$1,765,412.00	\$0.00	\$0.00
D	8260-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$202,201.69	\$202,201.69	\$0.00	\$0.00
D	8260-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$356,645.17	\$356,645.17	\$0.00	\$0.00
D	8260-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$419,608.06	\$419,608.06	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,766.84	\$9,766.84	\$0.00	\$0.00
D	8260-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$504,917.58	\$504,917.58	\$0.00	\$0.00
D	8260-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,431.76	\$3,431.76	\$0.00	\$0.00
D	8260-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$18,360.61	\$18,360.61	\$0.00	\$0.00
D	8260-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$5,844.12	\$5,844.12	\$0.00	\$0.00
D	8260-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$9,197.57	\$9,197.57	\$0.00	\$0.00
D	8260-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$3,682.69	\$3,682.69	\$0.00	\$0.00
D	8260-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$306,303.78	\$306,303.78	\$0.00	\$0.00
D	8260-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$49,994.08	\$49,994.08	\$0.00	\$0.00
D	8260-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$29,151.16	\$29,151.16	\$0.00	\$0.00
D	8260-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$18,445.70	\$18,445.70	\$0.00	\$0.00
D	8260-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$221,996.75	\$221,996.75	\$0.00	\$0.00
D	8260-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,702.89	\$1,702.89	\$0.00	\$0.00
D	8260-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$78,260.00	\$78,260.00	\$0.00	\$0.00
D	8260-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$598.34	\$598.34	\$0.00	\$0.00
D	8260-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$2,275.66	\$2,275.66	\$0.00	\$0.00
D	8260-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$724.70	\$724.70	\$0.00	\$0.00
D	8260-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,141.25	\$1,141.25	\$0.00	\$0.00
D	8260-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$456.50	\$456.50	\$0.00	\$0.00
D	8260-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$43,984.30	\$43,984.30	\$0.00	\$0.00
D	8260-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$10,940.88	\$10,940.88	\$0.00	\$0.00
D	8260-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,591,782.01	\$3,591,782.01	\$0.00	\$0.00
D	8260-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$99,828.48	\$99,828.48	\$0.00	\$0.00
D	8260-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$399,313.91	\$399,313.91	\$0.00	\$0.00
D	8260-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,286.37	\$37,286.37	\$0.00	\$0.00
D	8260-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$102,079.26	\$102,079.26	\$0.00	\$0.00
D	8260-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$77,740.00	\$77,740.00	\$0.00	\$0.00
D	8260-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$216,175.27	\$216,175.27	\$0.00	\$0.00
D	8260-02-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$1,832,974.90	\$1,832,974.90	\$0.00	\$0.00
D	8260-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$342,490.38	\$342,490.38	\$0.00	\$0.00
D	8260-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$109,071.57	\$109,071.57	\$0.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$171,766.26	\$171,766.26	\$0.00	\$0.00
D	8260-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$68,706.50	\$68,706.50	\$0.00	\$0.00
D	8260-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$5,971,901.10	\$5,971,901.10	\$0.00	\$0.00
D	8260-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$2,269,026.98	\$2,269,026.98	\$0.00	\$0.00
D	8260-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,106.88	\$1,106.88	\$0.00	\$0.00
D	8260-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$134,846.77	\$134,846.77	\$0.00	\$0.00
D	8260-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$232,364.46	\$232,364.46	\$0.00	\$0.00
D	8260-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$317,168.42	\$317,168.42	\$0.00	\$0.00
D	8260-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,541.04	\$4,541.04	\$0.00	\$0.00
D	8260-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$65,996.67	\$65,996.67	\$0.00	\$0.00
D	8260-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,595.58	\$1,595.58	\$0.00	\$0.00
D	8260-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$14,183.59	\$14,183.59	\$0.00	\$0.00
D	8260-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$4,421.85	\$4,421.85	\$0.00	\$0.00
D	8260-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$6,963.54	\$6,963.54	\$0.00	\$0.00
D	8260-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$2,785.42	\$2,785.42	\$0.00	\$0.00
D	8260-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$212,781.07	\$212,781.07	\$0.00	\$0.00
D	8260-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$23,244.48	\$23,244.48	\$0.00	\$0.00
D	8260-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$619,153.52	\$619,153.52	\$0.00	\$0.00
D	8260-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$52,836.09	\$52,836.09	\$0.00	\$0.00
D	8260-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,955,638.88	\$3,955,638.88	\$0.00	\$0.00
D	8260-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$76,816.26	\$76,816.26	\$0.00	\$0.00
D	8260-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$792,868.72	\$792,868.72	\$0.00	\$0.00
D	8260-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$26,980.83	\$26,980.83	\$0.00	\$0.00
D	8260-02-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$455,037.84	\$455,037.84	\$0.00	\$0.00
D	8260-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$61,179.83	\$61,179.83	\$0.00	\$0.00
D	8260-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$19,459.16	\$19,459.16	\$0.00	\$0.00
D	8260-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$43,791.56	\$43,791.56	\$0.00	\$0.00
D	8260-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$12,257.74	\$12,257.74	\$0.00	\$0.00
D	8260-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$1,745,982.11	\$1,745,982.11	\$0.00	\$0.00
D	8260-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$587,574.30	\$587,574.30	\$0.00	\$0.00
D	8260-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$396,765.04	\$396,765.04	\$0.00	\$0.00
D	8260-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-075-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0WE-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$14,674.34	\$14,674.34	\$0.00	\$0.00
D	8260-09-0WE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0WE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$201,324.96	\$201,324.96	\$0.00	\$0.00
D	8260-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$13,340.02	\$13,340.02	\$0.00	\$0.00
D	8260-09-0ZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$169,090.00	\$169,090.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$233,034.72	\$233,034.72	\$0.00	\$0.00
D	8260-09-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$217,891.74	\$217,891.74	\$0.00	\$0.00
D	8260-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
D	8260-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$39.20	\$39.20	\$0.00	\$0.00
D	8260-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$1,023,422.46	\$1,023,422.46	\$0.00	\$0.00
D	8260-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$10,130.94	\$10,130.94	\$0.00	\$0.00
D	8260-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,567.06	\$3,567.06	\$0.00	\$0.00
D	8260-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$117.73	\$117.73	\$0.00	\$0.00
D	8260-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$37.49	\$37.49	\$0.00	\$0.00
D	8260-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$59.04	\$59.04	\$0.00	\$0.00
D	8260-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$23.62	\$23.62	\$0.00	\$0.00
D	8260-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$761,379.94	\$761,379.94	\$0.00	\$0.00
D	8260-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$64,358.14	\$64,358.14	\$0.00	\$0.00
D	8260-09-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$32,422.14	\$32,422.14	\$0.00	\$0.00
D	8260-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
D	8260-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$10.24	\$10.24	\$0.00	\$0.00
D	8260-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$40.96	\$40.96	\$0.00	\$0.00
D	8260-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,801.06	\$1,801.06	\$0.00	\$0.00
D	8260-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$634.14	\$634.14	\$0.00	\$0.00
D	8260-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$36.75	\$36.75	\$0.00	\$0.00
D	8260-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$11.70	\$11.70	\$0.00	\$0.00
D	8260-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$18.43	\$18.43	\$0.00	\$0.00
D	8260-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$7.37	\$7.37	\$0.00	\$0.00
D	8260-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$60,361.77	\$60,361.77	\$0.00	\$0.00
D	8260-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$12,672.95	\$12,672.95	\$0.00	\$0.00
D	8260-09-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,920,653.08	\$1,920,653.08	\$0.00	\$0.00
D	8260-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$7,114.83	\$7,114.83	\$0.00	\$0.00
D	8260-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$14,089.84	\$14,089.84	\$0.00	\$0.00
D	8260-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$55,370.04	\$55,370.04	\$0.00	\$0.00
D	8260-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,546.42	\$37,546.42	\$0.00	\$0.00
D	8260-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$48,583.23	\$48,583.23	\$0.00	\$0.00
D	8260-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$138,719.43	\$138,719.43	\$0.00	\$0.00
D	8260-09-UUU-03-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$51,681.15	\$51,681.15	\$0.00	\$0.00
D	8260-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$16,458.14	\$16,458.14	\$0.00	\$0.00
D	8260-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$25,918.33	\$25,918.33	\$0.00	\$0.00
D	8260-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$10,367.33	\$10,367.33	\$0.00	\$0.00
D	8260-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$288,000.00	\$288,000.00	\$0.00	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$98,829.08	\$98,829.08	\$0.00	\$0.00
D	8260-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$24,353.09	\$24,353.09	\$0.00	\$0.00
D	8260-09-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$148,792.26	\$148,792.26	\$0.00	\$0.00
D	8260-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
D	8260-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$286.58	\$286.58	\$0.00	\$0.00
D	8260-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$612,426.34	\$612,426.34	\$0.00	\$0.00
D	8260-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,277.51	\$4,277.51	\$0.00	\$0.00
D	8260-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,506.09	\$1,506.09	\$0.00	\$0.00
D	8260-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$122.90	\$122.90	\$0.00	\$0.00
D	8260-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$39.14	\$39.14	\$0.00	\$0.00
D	8260-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$61.64	\$61.64	\$0.00	\$0.00
D	8260-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$24.65	\$24.65	\$0.00	\$0.00
D	8260-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$353,573.15	\$353,573.15	\$0.00	\$0.00
D	8260-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$42,890.75	\$42,890.75	\$0.00	\$0.00
D	8260-09-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$646,323.57	\$646,323.57	\$0.00	\$0.00
D	8260-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$7,350.00	\$7,350.00	\$0.00	\$0.00
D	8260-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$80.43	\$80.43	\$0.00	\$0.00
D	8260-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$1,331.08	\$1,331.08	\$0.00	\$0.00
D	8260-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$79,471.60	\$79,471.60	\$0.00	\$0.00
D	8260-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$27,981.60	\$27,981.60	\$0.00	\$0.00
D	8260-09-UUU-05-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$288.68	\$288.68	\$0.00	\$0.00
D	8260-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$91.93	\$91.93	\$0.00	\$0.00
D	8260-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$144.78	\$144.78	\$0.00	\$0.00
D	8260-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$57.90	\$57.90	\$0.00	\$0.00
D	8260-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$122,000.00	\$122,000.00	\$0.00	\$0.00
D	8260-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$5,828,507.69	\$5,828,507.69	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$370,985.13	\$370,985.13	\$0.00	\$0.00
D	8260-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-057-03-32303-1	Arrendamiento de fotocopadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$3,405.00	\$3,405.00	\$0.00	\$0.00
D	8260-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0WE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$182,297.07	\$182,297.07	\$0.00	\$0.00
D	8260-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	-\$200.00	\$200.00	\$0.00
D	8260-18-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$0.00	\$0.00	\$106,247.50	\$106,247.50	\$0.00	\$0.00
D	8260-18-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$161,393.95	\$161,393.95	\$0.00	\$0.00
D	8260-18-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-18-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$205,477.74	\$205,477.74	\$0.00	\$0.00
D	8260-18-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$578,350.14	\$578,350.14	\$0.00	\$0.00
D	8260-18-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$304.77	\$304.77	\$0.00	\$0.00
D	8260-18-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-18-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,171,341.49	\$1,171,341.49	\$0.00	\$0.00
D	8260-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
D	8260-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$8,483.87	\$8,483.87	\$0.00	\$0.00
D	8260-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$20,455.37	\$20,455.37	\$0.00	\$0.00
D	8260-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$55,174.03	\$55,174.03	\$0.00	\$0.00
D	8260-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$19,415.88	\$19,415.88	\$0.00	\$0.00
D	8260-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$134,259.97	\$134,259.97	\$0.00	\$0.00
D	8260-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$76,788.89	\$76,788.89	\$0.00	\$0.00
D	8260-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$120,918.75	\$120,918.75	\$0.00	\$0.00
D	8260-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$48,372.99	\$48,372.99	\$0.00	\$0.00
D	8260-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$5,803.98	\$5,803.98	\$0.00	\$0.00
D	8260-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$1,229,394.76	\$1,229,394.76	\$0.00	\$0.00
D	8260-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$190,326.18	\$190,326.18	\$0.00	\$0.00
D	8260-18-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$172,493.70	\$172,493.70	\$0.00	\$0.00
D	8260-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
D	8260-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$38,283.47	\$38,283.47	\$0.00	\$0.00
D	8260-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$4,919.97	\$4,919.97	\$0.00	\$0.00
D	8260-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,758.56	\$9,758.56	\$0.00	\$0.00
D	8260-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,434.09	\$3,434.09	\$0.00	\$0.00
D	8260-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$19,698.73	\$19,698.73	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$11,491.66	\$11,491.66	\$0.00	\$0.00
D	8260-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$18,097.11	\$18,097.11	\$0.00	\$0.00
D	8260-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$7,238.84	\$7,238.84	\$0.00	\$0.00
D	8260-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$2,939.04	\$2,939.04	\$0.00	\$0.00
D	8260-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$99,465.37	\$99,465.37	\$0.00	\$0.00
D	8260-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$44,640.63	\$44,640.63	\$0.00	\$0.00
D	8260-18-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$11,945,924.98	\$11,945,924.98	\$0.00	\$0.00
D	8260-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$28,845.98	\$28,845.98	\$0.00	\$0.00
D	8260-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$2,608,216.62	\$2,608,216.62	\$0.00	\$0.00
D	8260-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$10,433,855.29	\$10,433,855.29	\$0.00	\$0.00
D	8260-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$212,297.70	\$212,297.70	\$0.00	\$0.00
D	8260-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$354,990.22	\$354,990.22	\$0.00	\$0.00
D	8260-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$905,966.00	\$905,966.00	\$0.00	\$0.00
D	8260-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$1,304,526.62	\$1,304,526.62	\$0.00	\$0.00
D	8260-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$646,228.83	\$646,228.83	\$0.00	\$0.00
D	8260-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,017,683.19	\$1,017,683.19	\$0.00	\$0.00
D	8260-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$407,073.27	\$407,073.27	\$0.00	\$0.00
D	8260-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$85,586.44	\$85,586.44	\$0.00	\$0.00
D	8260-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$590,185.25	\$590,185.25	\$0.00	\$0.00
D	8260-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$38,607.69	\$38,607.69	\$0.00	\$0.00
D	8260-18-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$794,357.45	\$794,357.45	\$0.00	\$0.00
D	8260-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,760.00	\$1,760.00	\$0.00	\$0.00
D	8260-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$5,669.98	\$5,669.98	\$0.00	\$0.00
D	8260-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,679.91	\$22,679.91	\$0.00	\$0.00
D	8260-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$23,921.60	\$23,921.60	\$0.00	\$0.00
D	8260-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$8,417.73	\$8,417.73	\$0.00	\$0.00
D	8260-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$94,681.87	\$94,681.87	\$0.00	\$0.00
D	8260-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$53,327.44	\$53,327.44	\$0.00	\$0.00
D	8260-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$83,980.22	\$83,980.22	\$0.00	\$0.00
D	8260-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$33,592.08	\$33,592.08	\$0.00	\$0.00
D	8260-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$3,406.65	\$3,406.65	\$0.00	\$0.00
D	8260-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$592,164.64	\$592,164.64	\$0.00	\$0.00
D	8260-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$107,139.71	\$107,139.71	\$0.00	\$0.00
D	8260-18-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,511,153.19	\$3,511,153.19	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$29,537.50	\$29,537.50	\$0.00	\$0.00
D	8260-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$966,341.08	\$966,341.08	\$0.00	\$0.00
D	8260-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$121,066.80	\$121,066.80	\$0.00	\$0.00
D	8260-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$433,673.60	\$433,673.60	\$0.00	\$0.00
D	8260-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$152,439.13	\$152,439.13	\$0.00	\$0.00
D	8260-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$416,150.07	\$416,150.07	\$0.00	\$0.00
D	8260-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$236,145.41	\$236,145.41	\$0.00	\$0.00
D	8260-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$310,828.70	\$310,828.70	\$0.00	\$0.00
D	8260-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$148,753.02	\$148,753.02	\$0.00	\$0.00
D	8260-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$0.00	\$0.00	\$30,231.11	\$30,231.11	\$0.00	\$0.00
D	8260-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$9,147,761.89	\$9,147,761.89	\$0.00	\$0.00
D	8260-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,309,578.32	\$1,309,578.32	\$0.00	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$258,383,026.48	\$0.00	\$99,594,849.24	\$0.00	\$357,977,875.72	\$0.00
D	8270-01-057-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$67,607.38	\$0.00	\$0.00	\$0.00	\$67,607.38	\$0.00
D	8270-01-057-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-057-03-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$3,200.20	\$0.00	\$0.00	\$0.00	\$3,200.20	\$0.00
D	8270-01-075-01-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$82,543.97	\$0.00	\$0.00	\$0.00	\$82,543.97	\$0.00
D	8270-01-075-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$1,040.52	\$0.00	\$0.00	\$0.00	\$1,040.52	\$0.00
D	8270-01-075-01-24601-1	Material eléctrico y electrónico G. Corriente	\$305.19	\$0.00	\$0.00	\$0.00	\$305.19	\$0.00
D	8270-01-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$115,413.74	\$0.00	\$11,074.40	\$0.00	\$126,488.14	\$0.00
D	8270-01-075-01-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$83,750.91	\$0.00	\$5,200.00	\$0.00	\$88,950.91	\$0.00
D	8270-01-075-01-27101-1	Vestuario y uniformes G. Corriente	\$3,016.00	\$0.00	\$0.00	\$0.00	\$3,016.00	\$0.00
D	8270-01-075-01-27301-1	Artículos deportivos G. Corriente	\$20,172.40	\$0.00	\$0.00	\$0.00	\$20,172.40	\$0.00
D	8270-01-075-01-27301-2	Artículos deportivos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-075-01-27401-1	Productos textiles G. Corriente	\$105.73	\$0.00	\$0.00	\$0.00	\$105.73	\$0.00
D	8270-01-075-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-075-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	8270-01-075-01-32302-1	Arrendamiento de mobiliario G. Corriente	\$69,049.00	\$0.00	\$0.00	\$0.00	\$69,049.00	\$0.00
D	8270-01-075-01-32903-1	Otros Arrendamientos G. Corriente	\$7,540.00	\$0.00	\$0.00	\$0.00	\$7,540.00	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-01-075-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	\$74,339.61	\$0.00	\$5,220.00	\$0.00	\$79,559.61	\$0.00
D	8270-01-075-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$8,207.55	\$0.00	\$0.00	\$0.00	\$8,207.55	\$0.00
D	8270-01-075-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-075-01-33602-1	Otros servicios comerciales G. Corriente	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00
D	8270-01-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$2,001.00	\$0.00	\$0.00	\$0.00	\$2,001.00	\$0.00
D	8270-01-075-01-33901-1	Subcontratación de servicios con terceros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-075-01-34501-1	Seguros de bienes patrimoniales G. Corriente	\$23,535.95	\$0.00	\$0.00	\$0.00	\$23,535.95	\$0.00
D	8270-01-075-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$3,815.01	\$0.00	\$0.00	\$0.00	\$3,815.01	\$0.00
D	8270-01-075-01-37101-1	Pasajes aéreos nacionales G. Corriente	\$491.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00
D	8270-01-075-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$1,444.00	\$0.00	\$0.00	\$0.00	\$1,444.00	\$0.00
D	8270-01-075-01-37501-1	Viáticos nacionales G. Corriente	\$50,990.21	\$0.00	\$4,019.00	\$0.00	\$55,009.21	\$0.00
D	8270-01-075-01-38301-1	Congresos y convenciones G. Corriente	\$73,660.00	\$0.00	\$0.00	\$0.00	\$73,660.00	\$0.00
D	8270-01-075-01-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$3,095.00	\$0.00	\$2,982.00	\$0.00	\$6,077.00	\$0.00
D	8270-01-075-01-39207-1	Otros derechos G. Corriente	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	\$0.00
D	8270-01-075-01-39207-2	Otros derechos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$3,932.39	\$0.00	\$33,314.97	\$0.00	\$37,247.36	\$0.00
D	8270-01-0WE-03-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$277,992.88	\$0.00	\$11,545.87	\$0.00	\$289,538.75	\$0.00
D	8270-01-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$61,859.90	\$0.00	\$0.00	\$0.00	\$61,859.90	\$0.00
D	8270-01-0WE-03-24601-1	Material eléctrico y electrónico G. Corriente	\$2,355.00	\$0.00	\$0.00	\$0.00	\$2,355.00	\$0.00
D	8270-01-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$48,681.50	\$0.00	\$4,943.96	\$0.00	\$53,625.46	\$0.00
D	8270-01-0WE-03-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$22,628.52	\$0.00	\$7,257.61	\$0.00	\$29,886.13	\$0.00
D	8270-01-0WE-03-27101-1	Vestuario y uniformes G. Corriente	\$3,572.80	\$0.00	\$0.00	\$0.00	\$3,572.80	\$0.00
D	8270-01-0WE-03-29101-1	Herramientas menores G. Corriente	\$5,280.51	\$0.00	\$0.00	\$0.00	\$5,280.51	\$0.00
D	8270-01-0WE-03-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$12,270.00	\$0.00	\$0.00	\$0.00	\$12,270.00	\$0.00
D	8270-01-0WE-03-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0WE-03-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$3,506.18	\$0.00	\$0.00	\$0.00	\$3,506.18	\$0.00
D	8270-01-0WE-03-31201-1	Servicio de gas G. Corriente	\$1,999.12	\$0.00	\$0.00	\$0.00	\$1,999.12	\$0.00
D	8270-01-0WE-03-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$3,333.78	\$0.00	\$1,111.26	\$0.00	\$4,445.04	\$0.00
D	8270-01-0WE-03-31801-1	Servicio postal G. Corriente	\$1,434.06	\$0.00	\$0.00	\$0.00	\$1,434.06	\$0.00
D	8270-01-0WE-03-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$63,413.34	\$0.00	\$0.00	\$0.00	\$63,413.34	\$0.00
D	8270-01-0WE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$1,565.66	\$0.00	\$1,565.66	\$0.00
D	8270-01-0WE-03-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$556,381.65	\$0.00	\$25,802.89	\$0.00	\$582,184.54	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Usr: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-01-OWE-03-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$422,543.33	\$0.00	\$18,771.91	\$0.00	\$441,315.24	\$0.00
D	8270-01-OWE-03-33602-1	Otros servicios comerciales G. Corriente	\$40.50	\$0.00	\$0.00	\$0.00	\$40.50	\$0.00
D	8270-01-OWE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$137,567.00	\$0.00	\$208,800.00	\$0.00	\$346,367.00	\$0.00
D	8270-01-OWE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$344,286.02	\$0.00	\$27,839.20	\$0.00	\$372,125.22	\$0.00
D	8270-01-OWE-03-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$4,800.64	\$0.00	\$0.00	\$0.00	\$4,800.64	\$0.00
D	8270-01-OWE-03-37201-1	Pasajes terrestres nacionales G. Corriente	\$6,554.78	\$0.00	\$1,973.00	\$0.00	\$8,527.78	\$0.00
D	8270-01-OWE-03-37501-1	Viáticos nacionales G. Corriente	\$66,209.75	\$0.00	\$15,025.96	\$0.00	\$81,235.71	\$0.00
D	8270-01-OWE-04-21101-1	Materiales y útiles de oficina G. Corriente	\$5,994.30	\$0.00	\$0.00	\$0.00	\$5,994.30	\$0.00
D	8270-01-0XC-04-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$117,320.36	\$0.00	\$71,012.47	\$0.00	\$188,332.83	\$0.00
D	8270-01-0XC-04-21701-2	Materiales y suministros para planteles educativos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$5,601.00	\$0.00	\$0.00	\$0.00	\$5,601.00	\$0.00
D	8270-01-0XC-04-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	8270-01-0XC-04-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$389.99	\$0.00	\$0.00	\$0.00	\$389.99	\$0.00
D	8270-01-0XC-04-24501-1	Vidrio y productos de vidrio G. Corriente	\$2,468.00	\$0.00	\$0.00	\$0.00	\$2,468.00	\$0.00
D	8270-01-0XC-04-24601-1	Material eléctrico y electrónico G. Corriente	\$3,122.27	\$0.00	\$0.00	\$0.00	\$3,122.27	\$0.00
D	8270-01-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$115,382.80	\$0.00	\$32,448.48	\$0.00	\$147,831.28	\$0.00
D	8270-01-0XC-04-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$2,956.20	\$0.00	\$2,528.48	\$0.00	\$5,484.68	\$0.00
D	8270-01-0XC-04-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0XC-04-31801-1	Servicio postal G. Corriente	\$1,846.04	\$0.00	\$1,296.43	\$0.00	\$3,142.47	\$0.00
D	8270-01-0XC-04-32302-1	Arrendamiento de mobiliario G. Corriente	\$1,299.20	\$0.00	\$0.00	\$0.00	\$1,299.20	\$0.00
D	8270-01-0XC-04-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0XC-04-33602-1	Otros servicios comerciales G. Corriente	\$806.47	\$0.00	\$415.00	\$0.00	\$1,221.47	\$0.00
D	8270-01-0XC-04-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0XC-04-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$22,864.80	\$0.00	\$0.00	\$0.00	\$22,864.80	\$0.00
D	8270-01-0XC-04-33604-2	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$213,289.60	\$0.00	\$253,413.60	\$0.00	\$466,703.20	\$0.00
D	8270-01-0XC-04-37201-1	Pasajes terrestres nacionales G. Corriente	\$3,355.00	\$0.00	\$0.00	\$0.00	\$3,355.00	\$0.00
D	8270-01-0XC-04-37501-1	Viáticos nacionales G. Corriente	\$21,124.91	\$0.00	\$12,267.65	\$0.00	\$33,392.56	\$0.00
D	8270-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$766,864.24	\$0.00	\$229,145.31	\$0.00	\$996,009.55	\$0.00
D	8270-01-0ZZ-05-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$1,481.80	\$0.00	\$272.99	\$0.00	\$1,754.79	\$0.00



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Utr: Elsa

Rep: rptBalanzaComprobacion

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hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-01-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$57,945.85	\$0.00	\$10,097.68	\$0.00	\$68,043.53	\$0.00
D	8270-01-0ZZ-05-21501-1	Material de apoyo informativo G. Corriente	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00
D	8270-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$252,563.83	\$0.00	\$297,402.20	\$0.00	\$549,966.03	\$0.00
D	8270-01-0ZZ-05-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$1,084.95	\$0.00	\$345.20	\$0.00	\$1,430.15	\$0.00
D	8270-01-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$138,023.08	\$0.00	\$57,719.58	\$0.00	\$195,742.66	\$0.00
D	8270-01-0ZZ-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$197,091.48	\$0.00	\$12,475.52	\$0.00	\$209,567.00	\$0.00
D	8270-01-0ZZ-05-22201-1	Productos alimenticios para animales G. Corriente	\$2,730.64	\$0.00	\$0.00	\$0.00	\$2,730.64	\$0.00
D	8270-01-0ZZ-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$1,081.00	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00
D	8270-01-0ZZ-05-23501-1	Productos químicos farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$299.97	\$0.00	\$0.00	\$0.00	\$299.97	\$0.00
D	8270-01-0ZZ-05-23701-1	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-24201-1	Cemento y productos de concreto G. Corriente	\$1,784.29	\$0.00	\$0.00	\$0.00	\$1,784.29	\$0.00
D	8270-01-0ZZ-05-24301-1	Cal, yeso y productos de yeso G. Corriente	\$1,289.54	\$0.00	\$0.00	\$0.00	\$1,289.54	\$0.00
D	8270-01-0ZZ-05-24401-1	Madera y productos de madera G. Corriente	\$4,750.96	\$0.00	\$504.00	\$0.00	\$5,254.96	\$0.00
D	8270-01-0ZZ-05-24501-1	Vidrio y productos de vidrio G. Corriente	\$1,900.00	\$0.00	\$1,178.56	\$0.00	\$3,078.56	\$0.00
D	8270-01-0ZZ-05-24501-2	Vidrio y productos de vidrio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-24601-1	Material eléctrico y electrónico G. Corriente	\$217,839.69	\$0.00	\$15,671.97	\$0.00	\$233,511.66	\$0.00
D	8270-01-0ZZ-05-24701-1	Artículos metálicos para la construcción G. Corriente	\$34,630.33	\$0.00	\$2,482.18	\$0.00	\$37,112.51	\$0.00
D	8270-01-0ZZ-05-24801-1	Materiales complementarios G. Corriente	\$30,590.14	\$0.00	\$0.00	\$0.00	\$30,590.14	\$0.00
D	8270-01-0ZZ-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$65,495.49	\$0.00	\$443.20	\$0.00	\$65,938.69	\$0.00
D	8270-01-0ZZ-05-24903-1	Material para alcantarillado sanitario G. Corriente	\$2,104.98	\$0.00	\$0.00	\$0.00	\$2,104.98	\$0.00
D	8270-01-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$9,339.79	\$0.00	\$0.00	\$0.00	\$9,339.79	\$0.00
D	8270-01-0ZZ-05-25201-2	Fertilizantes, pesticidas y otros agroquímicos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$14,421.40	\$0.00	\$0.00	\$0.00	\$14,421.40	\$0.00
D	8270-01-0ZZ-05-25601-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$3,167.33	\$0.00	\$0.00	\$0.00	\$3,167.33	\$0.00
D	8270-01-0ZZ-05-25601-2	Fibras sintéticas, hules, plásticos y derivados G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$293,510.38	\$0.00	\$23,457.22	\$0.00	\$316,967.60	\$0.00
D	8270-01-0ZZ-05-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$45,657.28	\$0.00	\$8,026.64	\$0.00	\$53,683.92	\$0.00
D	8270-01-0ZZ-05-27101-1	Vestuario y uniformes G. Corriente	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00
D	8270-01-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$1,083.24	\$0.00	\$0.00	\$0.00	\$1,083.24	\$0.00
D	8270-01-0ZZ-05-27201-2	Prendas de protección personal G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$38,849.99	\$0.00	\$0.00	\$0.00	\$38,849.99	\$0.00
D	8270-01-0ZZ-05-27301-1	Artículos deportivos G. Corriente	\$2,354.00	\$0.00	\$0.00	\$0.00	\$2,354.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-01-0ZZ-05-27401-1	Productos textiles G. Corriente	\$3,453.11	\$0.00	\$0.00	\$0.00	\$3,453.11	\$0.00
D	8270-01-0ZZ-05-28201-1	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-29101-1	Herramientas menores G. Corriente	\$27,538.27	\$0.00	\$0.00	\$0.00	\$27,538.27	\$0.00
D	8270-01-0ZZ-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$20,511.45	\$0.00	\$1,152.41	\$0.00	\$21,663.86	\$0.00
D	8270-01-0ZZ-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$33,035.55	\$0.00	\$5,927.81	\$0.00	\$38,963.36	\$0.00
D	8270-01-0ZZ-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$29,249.24	\$0.00	\$1,500.00	\$0.00	\$30,749.24	\$0.00
D	8270-01-0ZZ-05-29401-2	Refacciones y accesorios para equipo de cómputo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$17,773.00	\$0.00	\$561.17	\$0.00	\$18,334.17	\$0.00
D	8270-01-0ZZ-05-29801-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$8,726.02	\$0.00	\$500.01	\$0.00	\$9,226.03	\$0.00
D	8270-01-0ZZ-05-29901-1	Refacciones y accesorios menores para otros bienes muebles G. Corriente	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00
D	8270-01-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$473,830.18	\$0.00	\$0.00	\$0.00	\$473,830.18	\$0.00
D	8270-01-0ZZ-05-31201-1	Servicio de gas G. Corriente	\$186,754.07	\$0.00	\$19,234.18	\$0.00	\$205,988.25	\$0.00
D	8270-01-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$382,577.38	\$0.00	\$19,762.76	\$0.00	\$402,340.14	\$0.00
D	8270-01-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$351,233.87	\$0.00	\$0.00	\$0.00	\$351,233.87	\$0.00
D	8270-01-0ZZ-05-31401-2	SERVICIO TELEFÓNICO CONVENCIONAL. G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$68,783.19	\$0.00	\$7,189.98	\$0.00	\$75,973.17	\$0.00
D	8270-01-0ZZ-05-31801-1	Servicio postal G. Corriente	\$42,446.28	\$0.00	\$3,953.67	\$0.00	\$46,399.95	\$0.00
D	8270-01-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$150,874.63	\$0.00	\$232,919.23	\$0.00	\$383,793.86	\$0.00
D	8270-01-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$25,868.00	\$0.00	\$0.00	\$0.00	\$25,868.00	\$0.00
D	8270-01-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$413,253.28	\$0.00	\$0.00	\$0.00	\$413,253.28	\$0.00
D	8270-01-0ZZ-05-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	\$117,120.00	\$0.00	\$0.00	\$0.00	\$117,120.00	\$0.00
D	8270-01-0ZZ-05-32504-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para desastres naturales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-32701-1	Patentes, regalías y otros G. Corriente	\$24,396.10	\$0.00	\$0.00	\$0.00	\$24,396.10	\$0.00
D	8270-01-0ZZ-05-32903-1	Otros Arrendamientos G. Corriente	\$0.00	\$0.00	\$9,860.00	\$0.00	\$9,860.00	\$0.00
D	8270-01-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$139,200.00	\$0.00	\$0.00	\$0.00	\$139,200.00	\$0.00
D	8270-01-0ZZ-05-33602-1	Otros servicios comerciales G. Corriente	\$264.71	\$0.00	\$0.00	\$0.00	\$264.71	\$0.00
D	8270-01-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$1,202,046.23	\$0.00	\$414,477.26	\$0.00	\$1,616,523.49	\$0.00
D	8270-01-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$152,730.67	\$0.00	\$13,387.17	\$0.00	\$166,117.84	\$0.00
D	8270-01-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$542,588.97	\$0.00	\$84,340.32	\$0.00	\$626,929.29	\$0.00
D	8270-01-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$215.80	\$0.00	\$0.00	\$0.00	\$215.80	\$0.00
D	8270-01-0ZZ-05-34701-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-01-0ZZ-05-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$95,436.27	\$0.00	\$3,831.45	\$0.00	\$99,267.72	\$0.00
D	8270-01-0ZZ-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$40,014.36	\$0.00	\$0.00	\$0.00	\$40,014.36	\$0.00
D	8270-01-0ZZ-05-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00	\$0.00
D	8270-01-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$135,911.09	\$0.00	\$18,540.60	\$0.00	\$154,451.69	\$0.00
D	8270-01-0ZZ-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$17,335.85	\$0.00	\$0.00	\$0.00	\$17,335.85	\$0.00
D	8270-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$31,513.25	\$0.00	\$6,760.48	\$0.00	\$38,273.73	\$0.00
D	8270-01-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$46,250.48	\$0.00	\$0.00	\$0.00	\$46,250.48	\$0.00
D	8270-01-0ZZ-05-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$2,329.50	\$0.00	\$0.00	\$0.00	\$2,329.50	\$0.00
D	8270-01-0ZZ-05-37501-1	Viáticos nacionales G. Corriente	\$65,330.00	\$0.00	\$6,841.54	\$0.00	\$72,171.54	\$0.00
D	8270-01-0ZZ-05-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-39202-1	Valores de tránsito, placas, tarjetas y calcomanías G. Corriente	\$1,501.00	\$0.00	\$35,167.00	\$0.00	\$36,668.00	\$0.00
D	8270-01-0ZZ-05-39203-1	Impuesto predial G. Corriente	\$123,789.71	\$0.00	\$0.00	\$0.00	\$123,789.71	\$0.00
D	8270-01-0ZZ-05-39206-1	Otros impuestos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-0ZZ-05-39207-1	Otros derechos G. Corriente	\$15,150.00	\$0.00	\$0.00	\$0.00	\$15,150.00	\$0.00
D	8270-01-0ZZ-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-21701-1	Materiales y suministros para planteles educativos G. Corriente	\$2,653.01	\$0.00	\$0.00	\$0.00	\$2,653.01	\$0.00
D	8270-01-A58-02-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$7,314.00	\$0.00	\$0.00	\$0.00	\$7,314.00	\$0.00
D	8270-01-A58-02-22301-2	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$328.07	\$0.00	\$0.00	\$0.00	\$328.07	\$0.00
D	8270-01-A58-02-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$24,074.11	\$0.00	\$5,700.00	\$0.00	\$29,774.11	\$0.00
D	8270-01-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$43,095.02	\$0.00	\$5,463.71	\$0.00	\$48,558.73	\$0.00
D	8270-01-A58-02-26104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales asignados a funcionarios públicos G. Corriente	\$5,436.09	\$0.00	\$0.00	\$0.00	\$5,436.09	\$0.00
D	8270-01-A58-02-29101-1	Herramientas menores G. Corriente	\$2,475.00	\$0.00	\$0.00	\$0.00	\$2,475.00	\$0.00
D	8270-01-A58-02-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$7,280.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$0.00
D	8270-01-A58-02-31201-1	Servicio de gas G. Corriente	\$3,750.01	\$0.00	\$0.00	\$0.00	\$3,750.01	\$0.00
D	8270-01-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$7,760.00	\$0.00	\$1,480.00	\$0.00	\$9,240.00	\$0.00
D	8270-01-A58-02-31801-1	Servicio postal G. Corriente	\$4,633.84	\$0.00	\$0.00	\$0.00	\$4,633.84	\$0.00
D	8270-01-A58-02-33303-1	Servicios relacionados con certificación de procesos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	\$107,378.87	\$0.00	\$0.00	\$0.00	\$107,378.87	\$0.00



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D	8270-01-A58-02-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-37501-1	Viáticos nacionales G. Corriente	\$25,987.92	\$0.00	\$2,020.59	\$0.00	\$28,008.51	\$0.00
D	8270-01-A58-02-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-51101-2	Mobiliario G. Capital	\$29,616.00	\$0.00	\$117,554.40	\$0.00	\$147,170.40	\$0.00
D	8270-01-A58-02-51201-2	Muebles excepto de oficina y estantería G. Capital	\$106,833.28	\$0.00	\$0.00	\$0.00	\$106,833.28	\$0.00
D	8270-01-A58-02-51501-2	Bienes informáticos G. Capital	\$24,980.00	\$0.00	\$0.00	\$0.00	\$24,980.00	\$0.00
D	8270-01-A58-02-51901-2	Equipo de administración G. Capital	\$165,963.82	\$0.00	\$55,877.98	\$0.00	\$221,841.80	\$0.00
D	8270-01-A58-02-52101-2	Equipos y aparatos audiovisuales G. Capital	\$11,800.00	\$0.00	\$0.00	\$0.00	\$11,800.00	\$0.00
D	8270-01-A58-02-52301-2	Cámaras fotográficas y de video G. Capital	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$0.00
D	8270-01-A58-02-52901-2	Mobiliario y equipo educacional G. Capital	\$59,600.00	\$0.00	\$0.00	\$0.00	\$59,600.00	\$0.00
D	8270-01-A58-02-52902-2	Mobiliario y equipo recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-52903-2	Otro mobiliario G. Capital	\$28,611.56	\$0.00	\$11,813.44	\$0.00	\$40,425.00	\$0.00
D	8270-01-A58-02-53101-2	Equipo médico y de laboratorio G. Capital	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00
D	8270-01-A58-02-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	\$529,100.00	\$0.00	\$0.00	\$0.00	\$529,100.00	\$0.00
D	8270-01-A58-02-56301-2	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-01-A58-02-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$12,180.00	\$0.00	\$12,180.00	\$0.00
D	8270-01-A58-02-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$28,354.41	\$0.00	\$0.00	\$0.00	\$28,354.41	\$0.00
D	8270-01-A58-02-56701-2	Herramientas y maquinas herramienta G. Capital	\$259,908.55	\$0.00	\$9,390.86	\$0.00	\$269,299.41	\$0.00
D	8270-01-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$450.00	\$0.00	\$13,379.72	\$0.00	\$13,829.72	\$0.00
D	8270-01-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$47,906.75	\$0.00	\$47,906.75	\$0.00
D	8270-01-UUU-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$5,048,284.00	\$0.00	\$1,765,412.00	\$0.00	\$6,813,696.00	\$0.00
D	8270-02-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$3,409,102.64	\$0.00	\$0.00	\$0.00	\$3,409,102.64	\$0.00
D	8270-02-A58-02-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-02-UUU-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$202,201.69	\$0.00	\$202,201.69	\$0.00
D	8270-02-UUU-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$356,645.17	\$0.00	\$356,645.17	\$0.00
D	8270-02-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$419,608.06	\$0.00	\$419,608.06	\$0.00
D	8270-02-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$9,766.84	\$0.00	\$9,766.84	\$0.00
D	8270-02-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$504,917.58	\$0.00	\$504,917.58	\$0.00
D	8270-02-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$3,431.76	\$0.00	\$3,431.76	\$0.00
D	8270-02-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$18,360.61	\$0.00	\$18,360.61	\$0.00
D	8270-02-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$5,844.12	\$0.00	\$5,844.12	\$0.00
D	8270-02-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$9,197.57	\$0.00	\$9,197.57	\$0.00
D	8270-02-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$3,682.69	\$0.00	\$3,682.69	\$0.00
D	8270-02-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$464,777.50	\$0.00	\$0.00	\$0.00	\$464,777.50	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-02-UUU-01-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$306,303.78	\$0.00	\$306,303.78	\$0.00
D	8270-02-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$49,994.08	\$0.00	\$49,994.08	\$0.00
D	8270-02-UUU-02-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$29,151.16	\$0.00	\$29,151.16	\$0.00
D	8270-02-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$18,445.70	\$0.00	\$18,445.70	\$0.00
D	8270-02-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$221,996.75	\$0.00	\$221,996.75	\$0.00
D	8270-02-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$1,702.89	\$0.00	\$1,702.89	\$0.00
D	8270-02-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$78,260.00	\$0.00	\$78,260.00	\$0.00
D	8270-02-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$598.34	\$0.00	\$598.34	\$0.00
D	8270-02-UUU-02-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-02-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$2,275.66	\$0.00	\$2,275.66	\$0.00
D	8270-02-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$724.70	\$0.00	\$724.70	\$0.00
D	8270-02-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$1,141.25	\$0.00	\$1,141.25	\$0.00
D	8270-02-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$456.50	\$0.00	\$456.50	\$0.00
D	8270-02-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$90,052.50	\$0.00	\$0.00	\$0.00	\$90,052.50	\$0.00
D	8270-02-UUU-02-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$43,984.30	\$0.00	\$43,984.30	\$0.00
D	8270-02-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$10,940.88	\$0.00	\$10,940.88	\$0.00
D	8270-02-UUU-03-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$3,591,782.01	\$0.00	\$3,591,782.01	\$0.00
D	8270-02-UUU-03-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$99,828.48	\$0.00	\$99,828.48	\$0.00
D	8270-02-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$399,313.91	\$0.00	\$399,313.91	\$0.00
D	8270-02-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$37,286.37	\$0.00	\$37,286.37	\$0.00
D	8270-02-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$0.00	\$0.00	\$102,079.26	\$0.00	\$102,079.26	\$0.00
D	8270-02-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$77,740.00	\$0.00	\$77,740.00	\$0.00
D	8270-02-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$216,175.27	\$0.00	\$216,175.27	\$0.00
D	8270-02-UUU-03-13417-1	Bono sindical G. Corriente	\$4,229,567.25	\$0.00	\$1,832,974.90	\$0.00	\$6,062,542.15	\$0.00
D	8270-02-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$342,490.38	\$0.00	\$342,490.38	\$0.00
D	8270-02-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$109,071.57	\$0.00	\$109,071.57	\$0.00
D	8270-02-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$171,766.26	\$0.00	\$171,766.26	\$0.00
D	8270-02-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$68,706.50	\$0.00	\$68,706.50	\$0.00
D	8270-02-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$3,888,604.08	\$0.00	\$5,971,901.10	\$0.00	\$9,860,505.18	\$0.00
D	8270-02-UUU-03-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$2,269,026.98	\$0.00	\$2,269,026.98	\$0.00
D	8270-02-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$1,106.88	\$0.00	\$1,106.88	\$0.00
D	8270-02-UUU-04-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$134,846.77	\$0.00	\$134,846.77	\$0.00
D	8270-02-UUU-04-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$232,364.46	\$0.00	\$232,364.46	\$0.00
D	8270-02-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$317,168.42	\$0.00	\$317,168.42	\$0.00
D	8270-02-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$4,541.04	\$0.00	\$4,541.04	\$0.00



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Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-02-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$65,996.67	\$0.00	\$65,996.67	\$0.00
D	8270-02-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$1,595.58	\$0.00	\$1,595.58	\$0.00
D	8270-02-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$14,183.59	\$0.00	\$14,183.59	\$0.00
D	8270-02-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$4,421.85	\$0.00	\$4,421.85	\$0.00
D	8270-02-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$6,963.54	\$0.00	\$6,963.54	\$0.00
D	8270-02-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$2,785.42	\$0.00	\$2,785.42	\$0.00
D	8270-02-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$190,822.50	\$0.00	\$0.00	\$0.00	\$190,822.50	\$0.00
D	8270-02-UUU-04-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$212,781.07	\$0.00	\$212,781.07	\$0.00
D	8270-02-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$23,244.48	\$0.00	\$23,244.48	\$0.00
D	8270-02-UUU-05-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$619,153.52	\$0.00	\$619,153.52	\$0.00
D	8270-02-UUU-05-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$52,836.09	\$0.00	\$52,836.09	\$0.00
D	8270-02-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,955,638.88	\$0.00	\$3,955,638.88	\$0.00
D	8270-02-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$0.00	\$0.00	\$76,816.26	\$0.00	\$76,816.26	\$0.00
D	8270-02-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$792,868.72	\$0.00	\$792,868.72	\$0.00
D	8270-02-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$26,980.83	\$0.00	\$26,980.83	\$0.00
D	8270-02-UUU-05-13417-1	Bono sindical G. Corriente	\$1,052,441.32	\$0.00	\$455,037.84	\$0.00	\$1,507,479.16	\$0.00
D	8270-02-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$0.00	\$0.00	\$61,179.83	\$0.00	\$61,179.83	\$0.00
D	8270-02-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$0.00	\$0.00	\$19,459.16	\$0.00	\$19,459.16	\$0.00
D	8270-02-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$0.00	\$0.00	\$43,791.56	\$0.00	\$43,791.56	\$0.00
D	8270-02-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$0.00	\$0.00	\$12,257.74	\$0.00	\$12,257.74	\$0.00
D	8270-02-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$3,965,057.00	\$0.00	\$1,745,982.11	\$0.00	\$5,711,039.11	\$0.00
D	8270-02-UUU-05-15901-1	Otras prestaciones G. Corriente	\$0.00	\$0.00	\$587,574.30	\$0.00	\$587,574.30	\$0.00
D	8270-02-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$396,765.04	\$0.00	\$396,765.04	\$0.00
D	8270-09-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-057-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$11,192.12	\$0.00	\$0.00	\$0.00	\$11,192.12	\$0.00
D	8270-09-075-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0WE-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-OWE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$3,938.17	\$0.00	\$0.00	\$0.00	\$3,938.17	\$0.00
D	8270-09-OWE-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-OWE-03-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$14,674.34	\$0.00	\$14,674.34	\$0.00
D	8270-09-OWE-03-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$207,060.00	\$0.00	\$0.00	\$0.00	\$207,060.00	\$0.00
D	8270-09-OWE-03-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$25,012.00	\$0.00	\$0.00	\$0.00	\$25,012.00	\$0.00
D	8270-09-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0XC-04-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$4,574.83	\$0.00	\$0.00	\$0.00	\$4,574.83	\$0.00
D	8270-09-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$795,279.59	\$0.00	\$201,324.96	\$0.00	\$996,604.55	\$0.00
D	8270-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$38,288.79	\$0.00	\$13,340.02	\$0.00	\$51,628.81	\$0.00
D	8270-09-0ZZ-05-21401-2	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$597,550.55	\$0.00	\$0.00	\$0.00	\$597,550.55	\$0.00
D	8270-09-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$20,880.00	\$0.00	\$0.00	\$0.00	\$20,880.00	\$0.00
D	8270-09-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$3,016.56	\$0.00	\$0.00	\$0.00	\$3,016.56	\$0.00
D	8270-09-0ZZ-05-27201-1	Prendas de protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$312,092.00	\$0.00	\$169,090.00	\$0.00	\$481,182.00	\$0.00
D	8270-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$210,647.50	\$0.00	\$0.00	\$0.00	\$210,647.50	\$0.00
D	8270-09-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$246,100.35	\$0.00	\$0.00	\$0.00	\$246,100.35	\$0.00
D	8270-09-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$405,482.40	\$0.00	\$0.00	\$0.00	\$405,482.40	\$0.00
D	8270-09-0ZZ-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$139,200.00	\$0.00	\$0.00	\$0.00	\$139,200.00	\$0.00
D	8270-09-0ZZ-05-33603-1	Impresión de documentos oficiales para la prestación de servicios públicos, identificación y formatos oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$1,614,568.17	\$0.00	\$233,034.72	\$0.00	\$1,847,602.89	\$0.00
D	8270-09-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$168,680.64	\$0.00	\$0.00	\$0.00	\$168,680.64	\$0.00
D	8270-09-0ZZ-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$96,947.62	\$0.00	\$0.00	\$0.00	\$96,947.62	\$0.00
D	8270-09-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

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Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-0ZZ-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$5,944.05	\$0.00	\$0.00	\$0.00	\$5,944.05	\$0.00
D	8270-09-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-21B-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$5,278.32	\$0.00	\$0.00	\$0.00	\$5,278.32	\$0.00
D	8270-09-A58-02-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00
D	8270-09-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-UUU-01-11301-1	Sueldos base G. Corriente	\$4,880,129.27	\$0.00	\$217,891.74	\$0.00	\$5,098,021.01	\$0.00
D	8270-09-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$26,462.50	\$0.00	\$1,200.00	\$0.00	\$27,662.50	\$0.00
D	8270-09-UUU-01-13201-1	Prima vacacional G. Corriente	\$10,925.53	\$0.00	\$39.20	\$0.00	\$10,964.73	\$0.00
D	8270-09-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$43,702.13	\$0.00	\$1,023,422.46	\$0.00	\$1,067,124.59	\$0.00
D	8270-09-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$229,146.85	\$0.00	\$10,130.94	\$0.00	\$239,277.79	\$0.00
D	8270-09-UUU-01-13414-1	Compensaciones extraordinarias G. Corriente	\$2,454,781.85	\$0.00	\$0.00	\$0.00	\$2,454,781.85	\$0.00
D	8270-09-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$80,681.62	\$0.00	\$3,567.06	\$0.00	\$84,248.68	\$0.00
D	8270-09-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$546,145.44	\$0.00	\$117.73	\$0.00	\$546,263.17	\$0.00
D	8270-09-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$114,148.11	\$0.00	\$37.49	\$0.00	\$114,185.60	\$0.00
D	8270-09-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$179,760.80	\$0.00	\$59.04	\$0.00	\$179,819.84	\$0.00
D	8270-09-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$71,904.32	\$0.00	\$23.62	\$0.00	\$71,927.94	\$0.00
D	8270-09-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$9,244.30	\$0.00	\$0.00	\$0.00	\$9,244.30	\$0.00
D	8270-09-UUU-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$82,625.00	\$0.00	\$0.00	\$0.00	\$82,625.00	\$0.00
D	8270-09-UUU-01-15901-1	Otras prestaciones G. Corriente	\$146,047.01	\$0.00	\$761,379.94	\$0.00	\$907,426.95	\$0.00
D	8270-09-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$170,071.81	\$0.00	\$64,358.14	\$0.00	\$234,429.95	\$0.00
D	8270-09-UUU-02-11301-1	Sueldos base G. Corriente	\$716,632.50	\$0.00	\$32,422.14	\$0.00	\$749,054.64	\$0.00
D	8270-09-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$4,925.00	\$0.00	\$225.00	\$0.00	\$5,150.00	\$0.00
D	8270-09-UUU-02-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$10.24	\$0.00	\$10.24	\$0.00
D	8270-09-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$40.96	\$0.00	\$40.96	\$0.00
D	8270-09-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$39,960.93	\$0.00	\$1,801.06	\$0.00	\$41,761.99	\$0.00
D	8270-09-UUU-02-13414-1	Compensaciones extraordinarias G. Corriente	\$375,960.00	\$0.00	\$0.00	\$0.00	\$375,960.00	\$0.00
D	8270-09-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$14,070.07	\$0.00	\$634.14	\$0.00	\$14,704.21	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOACÁN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$80,079.91	\$0.00	\$36.75	\$0.00	\$80,116.66	\$0.00
D	8270-09-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$17,241.21	\$0.00	\$11.70	\$0.00	\$17,252.91	\$0.00
D	8270-09-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$27,151.55	\$0.00	\$18.43	\$0.00	\$27,169.98	\$0.00
D	8270-09-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$10,860.62	\$0.00	\$7.37	\$0.00	\$10,867.99	\$0.00
D	8270-09-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$4,646.29	\$0.00	\$0.00	\$0.00	\$4,646.29	\$0.00
D	8270-09-UUU-02-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$15,450.00	\$0.00	\$0.00	\$0.00	\$15,450.00	\$0.00
D	8270-09-UUU-02-15901-1	Otras prestaciones G. Corriente	\$23,896.47	\$0.00	\$60,361.77	\$0.00	\$84,258.24	\$0.00
D	8270-09-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$81,721.47	\$0.00	\$12,672.95	\$0.00	\$94,394.42	\$0.00
D	8270-09-UUU-03-11301-1	Sueldos base G. Corriente	\$34,350,719.39	\$0.00	\$1,920,653.08	\$0.00	\$36,271,372.47	\$0.00
D	8270-09-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$161,281.50	\$0.00	\$7,114.83	\$0.00	\$168,396.33	\$0.00
D	8270-09-UUU-03-13104-1	Prima de Antigüedad G. Corriente	\$438,993.04	\$0.00	\$0.00	\$0.00	\$438,993.04	\$0.00
D	8270-09-UUU-03-13201-1	Prima vacacional G. Corriente	\$13,431.56	\$0.00	\$14,089.84	\$0.00	\$27,521.40	\$0.00
D	8270-09-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$53,120.09	\$0.00	\$55,370.04	\$0.00	\$108,490.13	\$0.00
D	8270-09-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$869,389.04	\$0.00	\$37,546.42	\$0.00	\$906,935.46	\$0.00
D	8270-09-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$1,124,369.37	\$0.00	\$48,583.23	\$0.00	\$1,172,952.60	\$0.00
D	8270-09-UUU-03-13414-1	Compensaciones extraordinarias G. Corriente	\$359,580.00	\$0.00	\$0.00	\$0.00	\$359,580.00	\$0.00
D	8270-09-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$3,224,627.15	\$0.00	\$138,719.43	\$0.00	\$3,363,346.58	\$0.00
D	8270-09-UUU-03-13417-1	Bono sindical G. Corriente	\$1,219,834.35	\$0.00	\$0.00	\$0.00	\$1,219,834.35	\$0.00
D	8270-09-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$3,596,559.28	\$0.00	\$51,681.15	\$0.00	\$3,648,240.43	\$0.00
D	8270-09-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$772,332.87	\$0.00	\$16,458.14	\$0.00	\$788,791.01	\$0.00
D	8270-09-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$1,216,359.29	\$0.00	\$25,918.33	\$0.00	\$1,242,277.62	\$0.00
D	8270-09-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$486,543.39	\$0.00	\$10,367.33	\$0.00	\$496,910.72	\$0.00
D	8270-09-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$136,673.28	\$0.00	\$0.00	\$0.00	\$136,673.28	\$0.00
D	8270-09-UUU-03-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$1,521,128.71	\$0.00	\$288,000.00	\$0.00	\$1,809,128.71	\$0.00
D	8270-09-UUU-03-15901-1	Otras prestaciones G. Corriente	\$1,197,460.66	\$0.00	\$98,829.08	\$0.00	\$1,296,289.74	\$0.00
D	8270-09-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$3,759.57	\$0.00	\$24,353.09	\$0.00	\$28,112.66	\$0.00
D	8270-09-UUU-04-11301-1	Sueldos base G. Corriente	\$3,369,474.63	\$0.00	\$148,792.26	\$0.00	\$3,518,266.89	\$0.00
D	8270-09-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$10,325.00	\$0.00	\$440.00	\$0.00	\$10,765.00	\$0.00
D	8270-09-UUU-04-13201-1	Prima vacacional G. Corriente	\$5,539.74	\$0.00	\$286.58	\$0.00	\$5,826.32	\$0.00
D	8270-09-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$33,536.05	\$0.00	\$612,426.34	\$0.00	\$645,962.39	\$0.00
D	8270-09-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$105,887.08	\$0.00	\$4,277.51	\$0.00	\$110,164.59	\$0.00
D	8270-09-UUU-04-13414-1	Compensaciones extraordinarias G. Corriente	\$306,930.00	\$0.00	\$0.00	\$0.00	\$306,930.00	\$0.00
D	8270-09-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$37,282.39	\$0.00	\$1,506.09	\$0.00	\$38,788.48	\$0.00
D	8270-09-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$364,566.39	\$0.00	\$122.90	\$0.00	\$364,689.29	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$78,967.63	\$0.00	\$39.14	\$0.00	\$79,006.77	\$0.00
D	8270-09-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$124,358.49	\$0.00	\$61.64	\$0.00	\$124,420.13	\$0.00
D	8270-09-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$49,743.39	\$0.00	\$24.65	\$0.00	\$49,768.04	\$0.00
D	8270-09-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$6,873.87	\$0.00	\$0.00	\$0.00	\$6,873.87	\$0.00
D	8270-09-UUU-04-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$32,827.50	\$0.00	\$0.00	\$0.00	\$32,827.50	\$0.00
D	8270-09-UUU-04-15901-1	Otras prestaciones G. Corriente	\$68,904.89	\$0.00	\$353,573.15	\$0.00	\$422,478.04	\$0.00
D	8270-09-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$69,398.88	\$0.00	\$42,890.75	\$0.00	\$112,289.63	\$0.00
D	8270-09-UUU-05-11301-1	Sueldos base G. Corriente	\$14,527,178.35	\$0.00	\$646,323.57	\$0.00	\$15,173,501.92	\$0.00
D	8270-09-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$164,606.66	\$0.00	\$7,350.00	\$0.00	\$171,956.66	\$0.00
D	8270-09-UUU-05-13104-1	Prima de Antigüedad G. Corriente	\$277,362.39	\$0.00	\$0.00	\$0.00	\$277,362.39	\$0.00
D	8270-09-UUU-05-13104-2	Prima de Antigüedad G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-UUU-05-13201-1	Prima vacacional G. Corriente	\$17,764.61	\$0.00	\$80.43	\$0.00	\$17,845.04	\$0.00
D	8270-09-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$71,058.50	\$0.00	\$1,331.08	\$0.00	\$72,389.58	\$0.00
D	8270-09-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$1,795,765.39	\$0.00	\$79,471.60	\$0.00	\$1,875,236.99	\$0.00
D	8270-09-UUU-05-13414-1	Compensaciones extraordinarias G. Corriente	\$8,230,005.63	\$0.00	\$0.00	\$0.00	\$8,230,005.63	\$0.00
D	8270-09-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$632,281.21	\$0.00	\$27,981.60	\$0.00	\$660,262.81	\$0.00
D	8270-09-UUU-05-13417-1	Bono sindical G. Corriente	\$304,689.08	\$0.00	\$0.00	\$0.00	\$304,689.08	\$0.00
D	8270-09-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$1,749,046.07	\$0.00	\$288.68	\$0.00	\$1,749,334.75	\$0.00
D	8270-09-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$350,351.70	\$0.00	\$91.93	\$0.00	\$350,443.63	\$0.00
D	8270-09-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$551,734.94	\$0.00	\$144.78	\$0.00	\$551,879.72	\$0.00
D	8270-09-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$220,693.99	\$0.00	\$57.90	\$0.00	\$220,751.89	\$0.00
D	8270-09-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$47,935.28	\$0.00	\$0.00	\$0.00	\$47,935.28	\$0.00
D	8270-09-UUU-05-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$1,389,587.50	\$0.00	\$122,000.00	\$0.00	\$1,511,587.50	\$0.00
D	8270-09-UUU-05-15901-1	Otras prestaciones G. Corriente	\$1,066,525.13	\$0.00	\$5,828,507.69	\$0.00	\$6,895,032.82	\$0.00
D	8270-09-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$1,432,689.16	\$0.00	\$370,985.13	\$0.00	\$1,803,674.29	\$0.00
D	8270-18-057-03-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-057-03-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-057-03-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-057-03-32201-1	Arrendamiento de edificios y locales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-057-03-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-075-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-075-01-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-075-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$16,464.32	\$0.00	\$0.00	\$0.00	\$16,464.32	\$0.00



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Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

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Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-18-075-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$3,405.00	\$0.00	\$3,405.00	\$0.00
D	8270-18-075-01-33801-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0WE-03-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0WE-03-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$21,488.77	\$0.00	\$0.00	\$0.00	\$21,488.77	\$0.00
D	8270-18-0WE-03-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$356.00	\$0.00	\$0.00	\$0.00	\$356.00	\$0.00
D	8270-18-0XC-04-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0XC-04-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0XC-04-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$4,589.83	\$0.00	\$0.00	\$0.00	\$4,589.83	\$0.00
D	8270-18-0XC-04-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$896,495.63	\$0.00	\$0.00	\$0.00	\$896,495.63	\$0.00
D	8270-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$715,104.26	\$0.00	\$182,297.07	\$0.00	\$897,401.33	\$0.00
D	8270-18-0ZZ-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$7,706.23	\$0.00	\$0.00	\$0.00	\$7,706.23	\$0.00
D	8270-18-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$291,378.13	\$0.00	\$0.00	\$0.00	\$291,378.13	\$0.00
D	8270-18-0ZZ-05-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0ZZ-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$6,231.88	\$0.00	\$0.00	\$0.00	\$6,231.88	\$0.00
D	8270-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$715,794.00	\$0.00	-\$200.00	\$0.00	\$715,594.00	\$0.00
D	8270-18-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0ZZ-05-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	\$601,739.63	\$0.00	\$106,247.50	\$0.00	\$707,987.13	\$0.00
D	8270-18-0ZZ-05-32201-1	Arrendamiento de edificios y locales G. Corriente	\$1,050,702.15	\$0.00	\$161,393.95	\$0.00	\$1,212,096.10	\$0.00
D	8270-18-0ZZ-05-32302-1	Arrendamiento de mobiliario G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-0ZZ-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$499,875.44	\$0.00	\$205,477.74	\$0.00	\$705,353.18	\$0.00
D	8270-18-0ZZ-05-33801-1	Servicios de vigilancia G. Corriente	\$2,523,974.63	\$0.00	\$578,350.14	\$0.00	\$3,102,324.77	\$0.00
D	8270-18-0ZZ-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$304.77	\$0.00	\$304.77	\$0.00
D	8270-18-0ZZ-05-34401-1	Seguro de responsabilidad patrimonial del ente público G. Corriente	\$263,282.58	\$0.00	\$0.00	\$0.00	\$263,282.58	\$0.00
D	8270-18-0ZZ-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$17,738.84	\$0.00	\$0.00	\$0.00	\$17,738.84	\$0.00
D	8270-18-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$696.00	\$0.00	\$0.00	\$0.00	\$696.00	\$0.00
D	8270-18-0ZZ-05-36201-1	Difusión de mensajes comerciales para promover la venta de productos o servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-A58-02-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-A58-02-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-18-A58-02-22102-1	Productos alimenticios para personas derivado de la prestación de servicios públicos en unidades de salud, educativas, de readaptación social y otras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-A58-02-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$5,357.97	\$0.00	\$0.00	\$0.00	\$5,357.97	\$0.00
D	8270-18-A58-02-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-18-UUU-01-11301-1	Sueldos base G. Corriente	\$7,036,143.19	\$0.00	\$1,171,341.49	\$0.00	\$8,207,484.68	\$0.00
D	8270-18-UUU-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$38,100.00	\$0.00	\$4,800.00	\$0.00	\$42,900.00	\$0.00
D	8270-18-UUU-01-13201-1	Prima vacacional G. Corriente	\$4,307.06	\$0.00	\$8,483.87	\$0.00	\$12,790.93	\$0.00
D	8270-18-UUU-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$17,228.19	\$0.00	\$20,455.37	\$0.00	\$37,683.56	\$0.00
D	8270-18-UUU-01-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$329,818.38	\$0.00	\$55,174.03	\$0.00	\$384,992.41	\$0.00
D	8270-18-UUU-01-13415-1	Previsión social múltiple G. Corriente	\$116,127.62	\$0.00	\$19,415.88	\$0.00	\$135,543.50	\$0.00
D	8270-18-UUU-01-14101-1	Aportaciones al ISSSTE G. Corriente	\$653,918.80	\$0.00	\$134,259.97	\$0.00	\$788,178.77	\$0.00
D	8270-18-UUU-01-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$221,078.05	\$0.00	\$76,788.89	\$0.00	\$297,866.94	\$0.00
D	8270-18-UUU-01-14201-1	Aportaciones al FOVISSTE G. Corriente	\$348,154.41	\$0.00	\$120,918.75	\$0.00	\$469,073.16	\$0.00
D	8270-18-UUU-01-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$139,261.77	\$0.00	\$48,372.99	\$0.00	\$187,634.76	\$0.00
D	8270-18-UUU-01-14302-1	Depósitos para el ahorro solidario G. Corriente	\$19,670.43	\$0.00	\$5,803.98	\$0.00	\$25,474.41	\$0.00
D	8270-18-UUU-01-15901-1	Otras prestaciones G. Corriente	\$199,113.89	\$0.00	\$1,229,394.76	\$0.00	\$1,428,508.65	\$0.00
D	8270-18-UUU-01-15907-1	Compensación Garantizada G. Corriente	\$244,789.78	\$0.00	\$190,326.18	\$0.00	\$435,115.96	\$0.00
D	8270-18-UUU-02-11301-1	Sueldos base G. Corriente	\$1,032,596.25	\$0.00	\$172,493.70	\$0.00	\$1,205,089.95	\$0.00
D	8270-18-UUU-02-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$7,075.00	\$0.00	\$900.00	\$0.00	\$7,975.00	\$0.00
D	8270-18-UUU-02-13201-1	Prima vacacional G. Corriente	\$3,696.45	\$0.00	\$38,283.47	\$0.00	\$41,979.92	\$0.00
D	8270-18-UUU-02-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$14,785.81	\$0.00	\$4,919.97	\$0.00	\$19,705.78	\$0.00
D	8270-18-UUU-02-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$57,408.66	\$0.00	\$9,758.56	\$0.00	\$67,167.22	\$0.00
D	8270-18-UUU-02-13415-1	Previsión social múltiple G. Corriente	\$20,213.34	\$0.00	\$3,434.09	\$0.00	\$23,647.43	\$0.00
D	8270-18-UUU-02-14101-1	Aportaciones al ISSSTE G. Corriente	\$93,964.72	\$0.00	\$19,698.73	\$0.00	\$113,663.45	\$0.00
D	8270-18-UUU-02-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$32,965.73	\$0.00	\$11,491.66	\$0.00	\$44,457.39	\$0.00
D	8270-18-UUU-02-14201-1	Aportaciones al FOVISSTE G. Corriente	\$51,914.54	\$0.00	\$18,097.11	\$0.00	\$70,011.65	\$0.00
D	8270-18-UUU-02-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$20,765.81	\$0.00	\$7,238.84	\$0.00	\$28,004.65	\$0.00
D	8270-18-UUU-02-14302-1	Depósitos para el ahorro solidario G. Corriente	\$9,908.45	\$0.00	\$2,939.04	\$0.00	\$12,847.49	\$0.00
D	8270-18-UUU-02-15901-1	Otras prestaciones G. Corriente	\$37,234.38	\$0.00	\$99,465.37	\$0.00	\$136,699.75	\$0.00
D	8270-18-UUU-02-15907-1	Compensación Garantizada G. Corriente	\$117,343.54	\$0.00	\$44,640.63	\$0.00	\$161,984.17	\$0.00
D	8270-18-UUU-03-11301-1	Sueldos base G. Corriente	\$43,816,462.26	\$0.00	\$11,945,924.98	\$0.00	\$55,762,387.24	\$0.00
D	8270-18-UUU-03-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$232,267.78	\$0.00	\$28,845.98	\$0.00	\$261,113.76	\$0.00
D	8270-18-UUU-03-13201-1	Prima vacacional G. Corriente	\$19,874.04	\$0.00	\$2,608,216.62	\$0.00	\$2,628,090.66	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-18-UUU-03-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$79,257.20	\$0.00	\$10,433,855.29	\$0.00	\$10,513,112.49	\$0.00
D	8270-18-UUU-03-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$1,257,063.34	\$0.00	\$212,297.70	\$0.00	\$1,469,361.04	\$0.00
D	8270-18-UUU-03-13409-1	Compensación por adquisición de material didáctico G. Corriente	\$1,623,028.15	\$0.00	\$354,990.22	\$0.00	\$1,978,018.37	\$0.00
D	8270-18-UUU-03-13415-1	Previsión social múltiple G. Corriente	\$4,666,237.81	\$0.00	\$905,966.00	\$0.00	\$5,572,203.81	\$0.00
D	8270-18-UUU-03-14101-1	Aportaciones al ISSSTE G. Corriente	\$4,255,162.53	\$0.00	\$1,304,526.62	\$0.00	\$5,559,689.15	\$0.00
D	8270-18-UUU-03-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$1,475,634.11	\$0.00	\$646,228.83	\$0.00	\$2,121,862.94	\$0.00
D	8270-18-UUU-03-14201-1	Aportaciones al FOVISSTE G. Corriente	\$2,323,963.84	\$0.00	\$1,017,683.19	\$0.00	\$3,341,647.03	\$0.00
D	8270-18-UUU-03-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$929,585.05	\$0.00	\$407,073.27	\$0.00	\$1,336,658.32	\$0.00
D	8270-18-UUU-03-14302-1	Depósitos para el ahorro solidario G. Corriente	\$289,032.48	\$0.00	\$85,586.44	\$0.00	\$374,618.92	\$0.00
D	8270-18-UUU-03-15901-1	Otras prestaciones G. Corriente	\$1,717,549.73	\$0.00	\$590,185.25	\$0.00	\$2,307,734.98	\$0.00
D	8270-18-UUU-03-15907-1	Compensación Garantizada G. Corriente	\$5,458.34	\$0.00	\$38,607.69	\$0.00	\$44,066.03	\$0.00
D	8270-18-UUU-04-11301-1	Sueldos base G. Corriente	\$4,874,705.70	\$0.00	\$794,357.45	\$0.00	\$5,669,063.15	\$0.00
D	8270-18-UUU-04-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$14,912.50	\$0.00	\$1,760.00	\$0.00	\$16,672.50	\$0.00
D	8270-18-UUU-04-13201-1	Prima vacacional G. Corriente	\$8,309.61	\$0.00	\$5,669.98	\$0.00	\$13,979.59	\$0.00
D	8270-18-UUU-04-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$50,304.08	\$0.00	\$22,679.91	\$0.00	\$72,983.99	\$0.00
D	8270-18-UUU-04-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$155,341.08	\$0.00	\$23,921.60	\$0.00	\$179,262.68	\$0.00
D	8270-18-UUU-04-13415-1	Previsión social múltiple G. Corriente	\$54,694.92	\$0.00	\$8,417.73	\$0.00	\$63,112.65	\$0.00
D	8270-18-UUU-04-14101-1	Aportaciones al ISSSTE G. Corriente	\$439,445.66	\$0.00	\$94,681.87	\$0.00	\$534,127.53	\$0.00
D	8270-18-UUU-04-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$153,756.33	\$0.00	\$53,327.44	\$0.00	\$207,083.77	\$0.00
D	8270-18-UUU-04-14201-1	Aportaciones al FOVISSTE G. Corriente	\$242,135.94	\$0.00	\$83,980.22	\$0.00	\$326,116.16	\$0.00
D	8270-18-UUU-04-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$96,854.38	\$0.00	\$33,592.08	\$0.00	\$130,446.46	\$0.00
D	8270-18-UUU-04-14302-1	Depósitos para el ahorro solidario G. Corriente	\$14,853.00	\$0.00	\$3,406.65	\$0.00	\$18,259.65	\$0.00
D	8270-18-UUU-04-15901-1	Otras prestaciones G. Corriente	\$101,171.63	\$0.00	\$592,164.64	\$0.00	\$693,336.27	\$0.00
D	8270-18-UUU-04-15907-1	Compensación Garantizada G. Corriente	\$115,293.48	\$0.00	\$107,139.71	\$0.00	\$222,433.19	\$0.00
D	8270-18-UUU-05-11301-1	Sueldos base G. Corriente	\$21,002,761.54	\$0.00	\$3,511,153.19	\$0.00	\$24,513,914.73	\$0.00
D	8270-18-UUU-05-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$237,295.83	\$0.00	\$29,537.50	\$0.00	\$266,833.33	\$0.00
D	8270-18-UUU-05-13201-1	Prima vacacional G. Corriente	\$15,473.68	\$0.00	\$966,341.08	\$0.00	\$981,814.76	\$0.00
D	8270-18-UUU-05-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$61,894.67	\$0.00	\$121,066.80	\$0.00	\$182,961.47	\$0.00
D	8270-18-UUU-05-13408-1	Asignaciones docentes-pedagógicas genéricas y específicas G. Corriente	\$2,594,871.43	\$0.00	\$433,673.60	\$0.00	\$3,028,545.03	\$0.00
D	8270-18-UUU-05-13415-1	Previsión social múltiple G. Corriente	\$913,642.96	\$0.00	\$152,439.13	\$0.00	\$1,066,082.09	\$0.00
D	8270-18-UUU-05-14101-1	Aportaciones al ISSSTE G. Corriente	\$2,199,068.71	\$0.00	\$416,150.07	\$0.00	\$2,615,218.78	\$0.00
D	8270-18-UUU-05-14105-1	Aportaciones al seguro de cesantía en edad avanzada y vejez G. Corriente	\$700,703.49	\$0.00	\$236,145.41	\$0.00	\$936,848.90	\$0.00
D	8270-18-UUU-05-14201-1	Aportaciones al FOVISSTE G. Corriente	\$1,103,470.20	\$0.00	\$310,828.70	\$0.00	\$1,414,298.90	\$0.00
D	8270-18-UUU-05-14301-1	Aportaciones al Sistema de Ahorro para el Retiro G. Corriente	\$441,387.30	\$0.00	\$148,753.02	\$0.00	\$590,140.32	\$0.00



Instituto de Capacitación para el Trabajo del Estado de Michoacán MICHOCAN

Balanza de Comprobación del 01/dic./2024 al 31/dic./2024
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: Elsa

Rep: rptBalanzaComprobacion

Fecha y 07/feb./2025

hora de Impresión 04:30 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-18-UUU-05-14302-1	Depósitos para el ahorro solidario G. Corriente	\$100,872.28	\$0.00	\$30,231.11	\$0.00	\$131,103.39	\$0.00
D	8270-18-UUU-05-15901-1	Otras prestaciones G. Corriente	\$1,537,420.96	\$0.00	\$9,147,761.89	\$0.00	\$10,685,182.85	\$0.00
D	8270-18-UUU-05-15907-1	Compensación Garantizada G. Corriente	\$2,056,031.15	\$0.00	\$1,309,578.32	\$0.00	\$3,365,609.47	\$0.00
D	9000	CUENTAS DE CIERRE PRESUPUESTARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	9100	SUPERÁVIT FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	9100-99	Superávit Financiero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9200	DÉFICIT FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01	RECURSO PROPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01-0ZZ	VIGILANCIA Y ADMINISTRACIÓN DE LOS RECURSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01-0ZZ-05	DIRECCION ADMINISTRATIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01-0ZZ-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-01-0ZZ-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09	RECURSO ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09-0ZZ	VIGILANCIA Y ADMINISTRACIÓN DE LOS RECURSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09-0ZZ-05	DIRECCION ADMINISTRATIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09-0ZZ-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-09-0ZZ-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-18	RECURSO FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-18-0ZZ	VIGILANCIA Y ADMINISTRACIÓN DE LOS RECURSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-18-0ZZ-05	DIRECCION ADMINISTRATIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-18-0ZZ-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300-18-0ZZ-05-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9400	GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9500	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9600	APOYOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sumas =>			\$1,152,066,241.75	\$1,152,066,241.75	\$1,173,967,944.02	\$1,173,967,944.02	\$1,343,998,855.17	\$1,343,998,855.17