

B.2.10 REGISTRA LA ETAPA DEL PRESUPUESTO DE INGRESO RECAUDADO

PÓLIZA QUE MUESTRE UN EJEMPLO DEL REGISTRO DEL PRESUPUESTO DE INGRESOS MODIFICADO, DONDE UTILICE LA CUENTA MODIFICACIONES A LA LEY DE INGRESOS RECAUDADO EN EL AÑO EN CURSO.

Reporte de Diario General

16/12/2021 Main Report

Sistema DIF Jalisco
LIBRO DIARIO

(CIFRAS EN PESOS Y CENTAVOS)

PAGINA: 1 de 1
HORA: 11:37:36a. m.
FECHA: 13/05/2022
EVENTO: 557010

Periodo:
Tipo: Detallado
Cuenta:
Clave Presupuestal:
Tipo Afectación: Ambos

FECHA	No. DE EVENTO	No. DE ASENTO	DOCUMENTO FUENTE	CODIGO Y NOMBRE DE LA CUENTA CONTABLE		PRESUPUESTAL	DESCRIPCION	MONTO (\$)	
				CODIGO	NOMBRE			DEBE	HABER
16/12/2021	557010	1	INOP_C_CAK-2021-1140 0223 INOP_C_CAK-2021-1140 0219 INOP_C_CAK-2021-1140 0565	1.1.1.2.1.0005	CTA.7004.6H12264		INGRESO CUENTE RECALCACION DESPENSAS OCT A DIC 2021		
				1.1.1.2.1.0005	CTA.7004.6H12264			4,545.00	
				1.1.2.2.3.0090.000000	MEXIHCACAN				3,000.00
				1.1.2.2.3.0090.000000	MEXIHCACAN				3,000.00
						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1		3,000.00	
						0			
						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010		3,000.00	
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1		3,000.00	
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00
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						8.1.4.2021.11.2.2.E.20.02.045.359.7105.5010			3,000.00
						C1.2.1.1.2.1.2.6.9.012.14.41281A.00404.001.1			3,000.00

IMPRESIÓN DE PANTALLA DE LA LISTA DE CUENTAS DEL ENTE PÚBLICO, DONDE SE IDENTIFIQUEN LA CUENTA DE ORDEN LEY DE INGRESOS RECAUDADO, ALINEADA AL PLAN DE CUENTAS EMITIDO POR

Reporte Balanza de Comprobación

Sistema DIF Jalisco - Balanza de Comprobación- Del 01/01/2021 Al 31/12/2021 1 de 1

Periodo: Del 01/01/2021 Al 31/12/2021 Fecha y hora de impresión: 12/05/2022 03:19:38p. m.

Cuentas: Todas

Contables: No se seleccionaron cuentas contables.

Cuenta: No

Incluir Mov. Cierre: No

Presupuestales: INGRESOS; (TODAS) EGRESOS; (TODAS)

Cuentas	Nombre	Saldo Inicial		Movimientos		Saldo Final	
		Deudor	Acreedor	Cargo	Abono	Deudor	Acreedor
8.1.1	LEY DE INGRESOS ESTIMADA	0.00	0.00	1,378,814,586.25	0.00	1,378,814,586.25	0.00
8.1.2	LEY DE INGRESOS POR EJECUTAR	0.00	0.00	1,382,883,090.79	1,382,883,090.79	0.00	0.00
8.1.3	DISPOSICIONES AL LEY DE INGRESOS	0.00	0.00	-4,238,494.84	0.00	-4,238,494.84	0.00
8.1.4	LEY DE INGRESOS REVENIDA	0.00	0.00	1,381,207,415.96	1,382,883,090.79	0.00	1,545,874.83
8.1.5	LEY DE INGRESOS RECAUDADA	0.00	0.00	0.00	1,381,207,415.96	0.00	1,381,207,415.96
8.2.1	PRESUPUESTO DE EGRESOS POR EJECUTAR	0.00	0.00	2,888,231,860.09	2,705,193,882.25	22,048,000.22	1,376,814,590.25
8.2.2	PRESUPUESTO DE EGRESOS POR EJECUTAR	0.00	0.00	1,482,718,888.81	1,540,193,480.29	0.00	0.00
8.2.3	MODIFICACIONES AL PRESUPUESTO DE EGRESOS	0.00	0.00	1,392,804,270.37	1,392,804,270.37	0.00	-4,238,494.84
8.2.4	PRESUPUESTO DE EGRESOS EJECUTADO	0.00	0.00	1,390,304,571.37	1,298,199,820.88	82,104,750.62	0.00
8.2.5	PRESUPUESTO DE EGRESOS PAGADO	0.00	0.00	1,298,819,820.88	1,298,819,820.88	0.00	0.00
8.2.6	PRESUPUESTO DE EGRESOS PAGADO	0.00	0.00	1,298,819,820.88	0.00	1,298,819,820.88	0.00
8.2.7	PRESUPUESTO DE EGRESOS PAGADO	0.00	0.00	0.00	0.00	4,204,433.82	0.00
8.2.8	PRESUPUESTO DE EGRESOS PAGADO	4,204,433.82	0.00	0.00	0.00	0.00	0.00
8.2.9	PRESUPUESTO DE EGRESOS PAGADO	-4,204,433.82	0.00	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	15,813,372,880.21	15,813,372,880.21	2,787,228,182.80	2,787,228,182.80

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Escribe aquí para buscar.

03:19 p. m.
12/05/2022