



Indetec
Supervisor
Comparativo Saldos Contables Control Bienes Cargos
Abonos

MUNICIPIO DE VILLA HIDALGO
ESTADO DE ZACATECAS
Comparativo entre Saldos Contables y Bienes Patrimoniales con Cargos y Abonos
AI 31/03/2025

Fecha y15/abr./2025
hora de Impresión01:48 p. m.

CONCEPTO		SALDOS INICIALES		DIFERENCIAS SALDOS INICIALES 3=1-2	MOVIMIENTOS DEL PERIODO				DIFERENCIAS MOVIMIENTOS DEL PERIODO 8=6-7	TOTAL DE DIFERENCIAS 9=3+8
		CONTABLE 1	CONTROL BIENES 2		CARGOS 4	ABONOS 5	CONTABLE 6=4-5	CONTROL BIENES 7		
1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$39,224,276.00	\$39,224,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1231	TERRENOS	\$4,277,029.00	\$4,277,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1231	TERRENOS	\$4,277,029.00	\$4,277,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1231-0	** FALTA NOMBRE **	\$4,217,029.00	\$0.00	\$4,217,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217,029.00
1232	VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1232	VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1232-0	** FALTA NOMBRE **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1233	EDIFICIOS NO HABITACIONALES	\$34,940,247.00	\$34,940,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1233	EDIFICIOS NO HABITACIONALES	\$34,940,247.00	\$34,940,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1233-0	** FALTA NOMBRE **	\$34,940,247.00	\$0.00	\$34,940,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,940,247.00
1234	INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-1	Infraestructura de Carreteras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-2	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-3	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-4	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-5	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-6	Infraestructura de Agua Potable, Saneamiento, Hidroagrícola y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-7	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-8	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1234-9	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1239	OTROS BIENES INMUEBLES	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1239	OTROS BIENES INMUEBLES	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1240	BIENES MUEBLES	\$6,717,661.76	\$6,717,661.76	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$1,713,918.05	\$1,713,918.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1241-1	Muebles de Oficina y Estantería	\$727,845.66	\$684,211.47	\$43,634.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,634.19
1241-2	Muebles, Excepto de Oficina y Estantería	\$1,529.00	\$1,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1241-3	Equipo de Cómputo y de Tecnologías de la Información	\$921,790.91	\$964,226.10	-\$42,435.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42,435.19
1241-9	Otros Mobiliarios y Equipos de Administración	\$62,752.48	\$63,951.48	-\$1,199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,199.00
1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$123,568.67	\$123,568.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1242-1	Equipos y Aparatos Audiovisuales	\$2,699.00	\$2,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1242-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1242-3	Cámaras Fotográficas y de Video	\$14,620.67	\$14,620.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1242-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$106,249.00	\$106,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usf supervisor
ptComparativoSaldosContablesControlBienesCargos
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CONCEPTO		SALDOS INICIALES		DIFERENCIAS SALDOS INICIALES 3=1-2	MOVIMIENTOS DEL PERIODO				DIFERENCIAS MOVIMIENTOS DEL PERIODO 8=6-7	TOTAL DE DIFERENCIAS 9=3+8
		CONTABLE 1	CONTROL BIENES 2		CARGOS 4	ABONOS 5	CONTABLE 6=4-5	CONTROL BIENES 7		
1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1243-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1243-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1244	VEH?CULOS Y EQUIPO DE TRANSPORTE	\$4,481,617.00	\$4,481,617.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
1244-1	veh?culos y equipo terrestre	\$4,367,619.00	\$4,367,619.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
1244-2	Carrocerías y Remolques	\$78,000.00	\$78,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1244-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1244-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1244-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1244-9	Otros Equipos de Transporte	\$35,998.00	\$35,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$49,500.00	\$49,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$49,500.00	\$49,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1245-0	** FALTA NOMBRE **	\$49,500.00	\$0.00	\$49,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,500.00
1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$349,058.04	\$349,058.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1246-1	Maquinaria y Equipo Agropecuario	\$4,965.00	\$4,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1246-2	Maquinaria y Equipo Industrial	\$4,850.01	\$0.00	\$4,850.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,850.01
1246-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1246-5	Equipo de Comunicación y Telecomunicación	\$65,545.20	\$65,545.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1246-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$8,063.83	\$8,063.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1246-7	Herramientas y Máquinas-Herramienta	\$247,596.00	\$252,446.01	-\$4,850.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,850.01
1246-9	Otros Equipos	\$18,038.00	\$18,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1247	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1247-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1247-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248	ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-1	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-2	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-3	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-4	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-5	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-6	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-7	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-8	Árboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1248-9	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1250	ACTIVOS INTANGIBLES	\$12,076.40	\$12,076.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1251	SOFTWARE	\$12,076.40	\$12,076.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Uso: supervisor
Reporte Comparativo Saldos Contables Control Bienes Cargos
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		CONTABLE 1	CONTROL BIENES 2		CARGOS 4	ABONOS 5	CONTABLE 6=4-5	CONTROL BIENES 7		
1251	SOFTWARE	\$12,076.40	\$12,076.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1252	PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1252-1	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1252-2	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1252-3	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1253	CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1253-1	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1253-2	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1254	LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1254-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1254-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1259	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1259	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1290	OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1291	BIENES EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1292	BIENES EN ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1293	BIENES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totales		\$45,954,014.16	\$45,954,014.16	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00

Nombre y Cargo de quien autoriza

Nombre y Cargo de quien elabora