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Programa | Inicio | Ejecutar | Sistema | Ayuda

Reportes SEVAC

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Tipo de Reporte

- Libro Diario
- Libro Mayor
- Inventario de Bienes Muebles
- Listado de Cuentas

Parámetros del Reporte

Sociedad:

Cuenta de Mayor:

Grupo de Cuentas:

Lista | Inicio | Ejecutar | Vistas | Opciones | Sistema | Ayuda

Reportes SEVAC

| Sociedad | Cta. Mayor | Texto breve | Texto explicativo | Cargo Abono | PosPre | Descripción | Genero | Grupo | Rubro* | Cuenta* | Subcuenta | CRE | COG | CTG | Tipo | Gasto | Rubro | Tipo | Clase | G |
|----------|------------|----------------------|--|-------------|--------|-------------|--------|-------|--------|---------|-----------|--------|-----|-----|------|-------|-------|------|-------|---|
| M42A | 414343101 | Agua Potable Domesti | Agua Potable Domestica | | | 431101 | | | | | 4 | 431101 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343102 | Agua potable Comerc | Agua potable Comercial | | | 431102 | | | | | 4 | 431102 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343103 | Agua Potable Mixta | Agua Potable Mixta | | | 431103 | | | | | 4 | 431103 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343104 | Agua Potable Industr | Agua Potable Industrial | | | 431104 | | | | | 4 | 431104 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343105 | Alcantarado Domes | Alcantarado Domestico | | | 431105 | | | | | 4 | 431105 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343106 | Alcantarado Comer | Alcantarado Comercial | | | 431106 | | | | | 4 | 431106 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343107 | Alcantarado Indus | Alcantarado Industrial | | | 431107 | | | | | 4 | 431107 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343108 | Alcantarado Mixto | Alcantarado Mixto | | | 431108 | | | | | 4 | 431108 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343109 | Tratamiento agua res | Tratamiento agua residual Domestico | | | 431109 | | | | | 4 | 431109 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343110 | Tratamiento agua res | Tratamiento agua residual Comercial | | | 431110 | | | | | 4 | 431110 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343111 | Tratamiento agua res | Tratamiento agua residual Industrial | | | 431111 | | | | | 4 | 431111 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343112 | Tratamiento agua res | Tratamiento agua residual Mixto | | | 431112 | | | | | 4 | 431112 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343113 | Contratos agua potab | Contratos agua potable | | | 431113 | | | | | 4 | 431113 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343114 | Duplicados | Duplicados | | | 431114 | | | | | 4 | 431114 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343115 | Constancias | Constancias | | | 431115 | | | | | 4 | 431115 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343116 | Cambio de tuber | Cambio de tuber | | | 431116 | | | | | 4 | 431116 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343117 | Suspension Voluntar | Suspension Voluntaria | | | 431117 | | | | | 4 | 431117 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343118 | Reactivacion | Reactivacion | | | 431118 | | | | | 4 | 431118 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343119 | Desasolve domestico | Desasolve domestico | | | 431119 | | | | | 4 | 431119 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343120 | Reconexion | Reconexion | | | 431120 | | | | | 4 | 431120 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343121 | Agua p/psas | Agua p/psas | | | 431121 | | | | | 4 | 431121 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343122 | Transporte en agua | Transporte en agua | | | 431122 | | | | | 4 | 431122 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343123 | Desasolve no domesti | Desasolve no domestico | | | 431123 | | | | | 4 | 431123 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343124 | Incorporacion indivi | Incorporacion Individual | | | 431124 | | | | | 4 | 431124 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343125 | Incorporacion comerc | Incorporacion comercial e industrial | | | 431125 | | | | | 4 | 431125 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343126 | Incorporacion a red | Incorporacion a red para fraccionamientos | | | 431126 | | | | | 4 | 431126 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343127 | Revision de proyecto | Revision de proyecto | | | 431127 | | | | | 4 | 431127 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343128 | Inspeccion general | Inspeccion general | | | 431128 | | | | | 4 | 431128 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343129 | Multas | Multas | | | 431129 | | | | | 4 | 431129 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343130 | Rezagos Domestico | Rezagos Domestico | | | 431130 | | | | | 4 | 431130 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343131 | Rezagos Comercial | Rezagos Comercial | | | 431131 | | | | | 4 | 431131 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343132 | Rezagos Industrial | Rezagos Industrial | | | 431132 | | | | | 4 | 431132 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343133 | Rezagos Mixto | Rezagos Mixto | | | 431133 | | | | | 4 | 431133 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343134 | Recargos | Recargos | | | 431134 | | | | | 4 | 431134 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343135 | Gastos de ejecucion | Gastos de ejecucion | | | 431135 | | | | | 4 | 431135 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343136 | Tomas de agua potabl | Tomas de agua potable | | | 431136 | | | | | 4 | 431136 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343137 | Cuadro de medicion | Cuadro de medicion | | | 431137 | | | | | 4 | 431137 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343138 | Medidores de agua po | Medidores de agua potable | | | 431138 | | | | | 4 | 431138 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343139 | Materiales e instal | Materiales e instalacion p/descarga de aguas resid | | | 431139 | | | | | 4 | 431139 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343140 | Por la venta de agua | Por la venta de agua tratada | | | 431140 | | | | | 4 | 431140 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343141 | Otros Bienes | Otros Bienes | | | 431141 | | | | | 4 | 431141 | | | | 4 | 3 | 1 | 1 | |
| M42A | 414343142 | Otros Servicios | Otros Servicios | | | 431142 | | | | | 4 | 431142 | | | | 4 | 3 | 1 | 1 | |

