



UNIVERSIDAD INTERCULTURAL DEL ESTADO DE TABASCO  
2019

AUXILIAR DE CUENTAS POR CUENTA DE MAYOR

PERIODO DEL 01/06/2019 AL 30/06/2019

CAT-AUXCTA001		Contabilidad		
CUENTA	NOMBRE	CARGO	ABONO	
<b>1231</b>	<b>TERRENOS</b>	<b>3,699,966.18</b>	<b>0.00</b>	
1231-01		3,699,966.18	0.00	
1231-01-05		1,699,966.18	0.00	
1231-01-05-811		1,699,966.18	0.00	
1231-01-05-811-0000		1,699,966.18	0.00	
1231-01-05-811-0000-00001	TERRENO UIET	1,699,966.18	0.00	
1231-01-58		2,000,000.00	0.00	
1231-01-58-101		2,000,000.00	0.00	
1231-01-58-101-0000		2,000,000.00	0.00	
1231-01-58-101-0000-00001	TERRENO UNIDAD ACADEMICA CENTLA	2,000,000.00	0.00	
	<b>TOTAL DE LA CUENTA 1231</b>	<b>3,699,966.18</b>	<b>0.00</b>	
<b>1233</b>	<b>INFRAESTRUCTURA</b>	<b>62,892,587.03</b>	<b>0.00</b>	
1233-01		43,137,700.38	0.00	
1233-01-05		43,137,700.38	0.00	
1233-01-05-831		43,137,700.38	0.00	
1233-01-05-831-0000		43,137,700.38	0.00	
1233-01-05-831-0000-00001	1ER EDIFICIO UIET	12,607,697.47	0.00	
1233-01-05-831-0000-00002	2DO EDIFICIO UIET	11,263,079.56	0.00	