



Centro de Estudios de Bachillerato Técnico, "Eva Sámano de López Mateos"  
ESTADO DE QUINTANA ROO

Reporte Analítico del Pasivo  
Del 01/ene/2022 al 30/jun/2022

Usu: icabp  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión  
26/jul/2022 08:59 a.m.

| Cuenta Contable                                                                    | Saldo Inicial  | Cargos del periodo | Abonos del periodo | Saldo Final    | Flujo del Periodo |
|------------------------------------------------------------------------------------|----------------|--------------------|--------------------|----------------|-------------------|
| 2000 PASIVO                                                                        | \$7,078,482.25 | \$30,303,636.57    | \$25,625,151.71    | \$2,399,997.39 | -\$4,678,484.86   |
| 2100 PASIVO CIRCULANTE                                                             | \$7,078,482.25 | \$30,303,636.57    | \$25,625,151.71    | \$2,399,997.39 | -\$4,678,484.86   |
| 2110 CUENTAS POR PAGAR A CORTO PLAZO                                               | \$7,078,482.25 | \$30,303,636.57    | \$25,620,251.71    | \$2,395,097.39 | -\$4,683,384.86   |
| 2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO                                  | \$3,165,773.43 | \$19,748,294.98    | \$17,847,876.52    | \$1,265,354.97 | -\$1,900,418.46   |
| 2111-1 Remuneración por pagar al Personal de carácter permanente a CP              | \$11,455.28    | \$8,337,578.95     | \$8,337,578.95     | \$11,455.28    | \$0.00            |
| 2111-1-11301 Sueldos base al personal de confianza                                 | \$11,455.28    | \$1,441,070.00     | \$1,441,070.00     | \$11,455.28    | \$0.00            |
| 2111-1-11302 Sueldos al personal de base                                           | \$0.00         | \$6,896,508.95     | \$6,896,508.95     | \$0.00         | \$0.00            |
| 2111-2 Remuneración por pagar al Personal de carácter transitorio a CP             | \$0.00         | \$1,344,276.42     | \$1,344,276.42     | \$0.00         | \$0.00            |
| 2111-2-12101 Honorarios Asimilables a Salarios                                     | \$0.00         | \$909,268.22       | \$909,268.22       | \$0.00         | \$0.00            |
| 2111-2-12201 Sueldo base al personal eventual                                      | \$0.00         | \$435,008.20       | \$435,008.20       | \$0.00         | \$0.00            |
| 2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP                      | \$1,050,270.67 | \$3,266,758.25     | \$2,233,759.01     | \$17,271.43    | -\$1,032,999.24   |
| 2111-3-13101 Prima quinquenal                                                      | \$0.00         | \$457,800.00       | \$457,800.00       | \$0.00         | \$0.00            |
| 2111-3-13103 Estímulo por años de servicio                                         | \$0.00         | \$273,894.00       | \$273,894.00       | \$0.00         | \$0.00            |
| 2111-3-13201 Prestaciones de fin de año en efectivo                                | \$1,050,270.67 | \$1,045,833.23     | \$12,833.99        | \$17,271.43    | -\$1,032,999.24   |
| 2111-3-13202 Prima vacacional                                                      | \$0.00         | \$691,683.90       | \$691,683.90       | \$0.00         | \$0.00            |
| 2111-3-13401 Compensación por servicios al personal de base                        | \$0.00         | \$40,852.00        | \$40,852.00        | \$0.00         | \$0.00            |
| 2111-3-13402 Compensación por servicios al personal de confianza                   | \$0.00         | \$722,268.49       | \$722,268.49       | \$0.00         | \$0.00            |
| 2111-3-13404 Compensación por Trabajos Especiales                                  | \$0.00         | \$34,426.63        | \$34,426.63        | \$0.00         | \$0.00            |
| 2111-4 Seguridad Social y Seguros por pagar a CP                                   | \$2,036,819.13 | \$3,258,348.93     | \$1,977,416.17     | \$755,886.37   | -\$1,280,932.76   |
| 2111-4-14101 Aportaciones al ISSSTE                                                | \$0.00         | \$803,605.57       | \$876,521.57       | \$72,916.00    | \$72,916.00       |
| 2111-4-14201 Cuotas al FOMSSSTE                                                    | \$271,531.85   | \$433,404.00       | \$435,209.87       | \$273,337.72   | \$1,805.87        |
| 2111-4-14301 Sistema de ahorro para el retiro                                      | \$1,704,755.83 | \$2,003,829.79     | \$450,657.68       | \$151,583.72   | -\$1,553,172.11   |
| 2111-4-14302 Aportaciones adicionales por concepto de ahorro solidario             | \$60,531.45    | \$17,509.57        | \$16,279.64        | \$59,301.52    | -\$1,229.93       |
| 2111-4-14401 Cuotas para el seguro de vida del personal                            | \$0.00         | \$0.00             | \$198,747.41       | \$198,747.41   | \$198,747.41      |
| 2111-5 Otras prestaciones sociales y económicas por pagar a CP                     | \$569.30       | \$3,541,332.43     | \$3,954,845.97     | \$414,082.84   | \$413,513.54      |
| 2111-5-15101 Cuotas para el fondo de ahorro y fondo de trabajo                     | \$569.30       | \$0.00             | \$413,513.54       | \$414,082.84   | \$413,513.54      |
| 2111-5-15401 Canasta básica, ayuda para despesa                                    | \$0.00         | \$1,076,679.97     | \$1,076,679.97     | \$0.00         | \$0.00            |
| 2111-5-15404 Onomástico, Día del Padre y Madre                                     | \$0.00         | \$28,000.00        | \$28,000.00        | \$0.00         | \$0.00            |
| 2111-5-15406 Celebración acorde a la profesión                                     | \$0.00         | \$754,000.00       | \$754,000.00       | \$0.00         | \$0.00            |
| 2111-5-15408 Prestaciones por conceptos de salud                                   | \$0.00         | \$25,811.99        | \$25,811.99        | \$0.00         | \$0.00            |
| 2111-5-15409 Otras prestaciones de carácter general a los trabajadores             | \$0.00         | \$1,598,545.99     | \$1,598,545.99     | \$0.00         | \$0.00            |
| 2111-5-15411 Onomástico                                                            | \$0.00         | \$10,000.00        | \$10,000.00        | \$0.00         | \$0.00            |
| 2111-5-15412 Apoyo escolar a hijos de trabajadores                                 | \$0.00         | \$48,294.48        | \$48,294.48        | \$0.00         | \$0.00            |
| 2111-6 Estímulos a servidores públicos por pagar a CP                              | \$66,659.05    | \$0.00             | \$0.00             | \$66,659.05    | \$0.00            |
| 2111-6-17101 Estímulos por productividad                                           | \$66,659.05    | \$0.00             | \$0.00             | \$66,659.05    | \$0.00            |
| 2112 PROVEEDORES POR PAGAR A CORTO PLAZO                                           | \$94,819.19    | \$834,479.55       | \$788,560.36       | \$48,900.00    | -\$45,919.19      |
| 2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP | \$94,819.19    | \$834,479.55       | \$788,560.36       | \$48,900.00    | -\$45,919.19      |
| 2112-1-000004 MIGUEL ANGEL CANUL CAUICH                                            | \$0.00         | \$2,412.80         | \$2,412.80         | \$0.00         | \$0.00            |

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| 2112-1-000006 COMISION DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO | \$533.76      | \$7,950.07         | \$7,416.31         | \$0.00      | -\$533.76         |
| 2112-1-000007 TELEFONOS DE MEXICO S.A.B. DE C.V.                                   | \$2,349.00    | \$52,941.54        | \$50,592.54        | \$0.00      | -\$2,349.00       |
| 2112-1-000009 CFE SUMINISTRADOR DE SERVICIOS BASICOS                               | \$19,489.00   | \$168,360.00       | \$148,871.00       | \$0.00      | -\$19,489.00      |
| 2112-1-000010 FELIPE DE JESUS SANCHEZ GONGORA                                      | \$0.00        | \$13,824.00        | \$13,824.00        | \$0.00      | \$0.00            |
| 2112-1-000012 RUBEN VAZQUEZ GUERRERO                                               | \$0.00        | \$4,993.22         | \$4,993.22         | \$0.00      | \$0.00            |
| 2112-1-000013 GRUPO FERRETERO CONTINENTAL, S.A. DE C.V.                            | \$0.00        | \$28,626.86        | \$28,626.86        | \$0.00      | \$0.00            |
| 2112-1-000014 JOSE LUIS MINGUER ALCOCER                                            | \$0.00        | \$2,138.58         | \$2,138.58         | \$0.00      | \$0.00            |
| 2112-1-000015 C.V. COMERCIALIZADORA DE ACABADOS Y SIMILARES S.A. DE                | \$0.00        | \$12,170.00        | \$12,170.00        | \$0.00      | \$0.00            |
| 2112-1-000017 ROO GOBIERNO DEL ESTADO LIBRE Y SOBERANO DE QUINTANA                 | \$0.00        | \$1,818.00         | \$1,818.00         | \$0.00      | \$0.00            |
| 2112-1-000022 ELIZABETH MAYO BERMUDEZ                                              | \$0.00        | \$650.00           | \$650.00           | \$0.00      | \$0.00            |
| 2112-1-000024 NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.                         | \$0.00        | \$3,359.00         | \$3,359.00         | \$0.00      | \$0.00            |
| 2112-1-000030 NELIA DEL SOCORRO ANGULO GARMA                                       | \$0.00        | \$225.00           | \$225.00           | \$0.00      | \$0.00            |
| 2112-1-000036 KARINA MARIELA GOMEZ DOMINGUEZ                                       | \$0.00        | \$27,000.00        | \$32,400.00        | \$5,400.00  | \$5,400.00        |
| 2112-1-000044 MARIA CRISTINA GIRON ACOSTA                                          | \$0.00        | \$600.00           | \$600.00           | \$0.00      | \$0.00            |
| 2112-1-000045 PASTOR VAZQUEZ GARCIA                                                | \$0.00        | \$2,800.00         | \$2,800.00         | \$0.00      | \$0.00            |
| 2112-1-000050 GLORIA ADRIANA SANGUINO CONTRERAS                                    | \$0.00        | \$50,204.80        | \$50,204.80        | \$0.00      | \$0.00            |
| 2112-1-000058 QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V.                           | \$0.00        | \$6,633.49         | \$6,633.49         | \$0.00      | \$0.00            |
| 2112-1-000063 DAVID ALBERTO CAMPOS SANCHEZ                                         | \$0.00        | \$6,122.74         | \$6,122.74         | \$0.00      | \$0.00            |
| 2112-1-000068 DESPACHO CASCIO DIAZ Y ASOCIADOS                                     | \$37,647.43   | \$37,647.43        | \$0.00             | \$0.00      | -\$37,647.43      |
| 2112-1-000076 BANCO SANTANDER (MEXICO) S.A.                                        | \$0.00        | \$16,906.00        | \$16,906.00        | \$0.00      | \$0.00            |
| 2112-1-000087 RICARDO IVAN DZUL CHI                                                | \$0.00        | \$5,572.32         | \$5,572.32         | \$0.00      | \$0.00            |
| 2112-1-000088 AGROCAMPO PENINSULAR SA DE CV                                        | \$0.00        | \$950.00           | \$950.00           | \$0.00      | \$0.00            |
| 2112-1-000090 CONDISUR SA DE CV                                                    | \$0.00        | \$1,597.00         | \$1,597.00         | \$0.00      | \$0.00            |
| 2112-1-000101 MARIA DE LOS ANGELES KU TRACONIS                                     | \$0.00        | \$3,538.00         | \$3,538.00         | \$0.00      | \$0.00            |
| 2112-1-000102 ISELA GUTIERREZ DZUL                                                 | \$0.00        | \$1,160.00         | \$1,160.00         | \$0.00      | \$0.00            |
| 2112-1-000108 COMSIS SISTEMAS INFORMATICOS DEL SUR SA DE CV                        | \$0.00        | \$17,848.66        | \$17,848.66        | \$0.00      | \$0.00            |
| 2112-1-000123 JONATHAN ALMEIDA ALMEIDA                                             | \$34,800.00   | \$34,800.00        | \$43,500.00        | \$43,500.00 | \$8,700.00        |
| 2112-1-000127 SERVICIOS ECOLOGICOS DE YUCATAN S DE RL DE CV                        | \$0.00        | \$120,000.00       | \$120,000.00       | \$0.00      | \$0.00            |
| 2112-1-000130 EWITH LAUREANO COLIN                                                 | \$0.00        | \$56,782.00        | \$56,782.00        | \$0.00      | \$0.00            |
| 2112-1-000132 ENA GUADALUPE MARTINEZ SERRANO                                       | \$0.00        | \$11,988.00        | \$11,988.00        | \$0.00      | \$0.00            |
| 2112-1-000138 Jhon Hernandez Dominguez                                             | \$0.00        | \$980.01           | \$980.01           | \$0.00      | \$0.00            |
| 2112-1-000139 CARLOS MONDRAGON GARCIA                                              | \$0.00        | \$990.00           | \$990.00           | \$0.00      | \$0.00            |
| 2112-1-000140 CYBERPUERTA SA DE CV                                                 | \$0.00        | \$4,932.00         | \$4,932.00         | \$0.00      | \$0.00            |
| 2112-1-000141 GUADALUPE SALOME OLIVERA CASTILLO                                    | \$0.00        | \$1,276.00         | \$1,276.00         | \$0.00      | \$0.00            |
| 2112-1-000142 PX DISTRIBUIDORA DE SISTEMAS S DE RL DE CV                           | \$0.00        | \$266.99           | \$266.99           | \$0.00      | \$0.00            |
| 2112-1-000143 CV PARTES Y EQUIPOS DE REFRIGERACIÓN DEL SURESTE SA DE               | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-000144 JORGE GILBERTO HADAD SALGADO                                         | \$0.00        | \$1,436.00         | \$1,436.00         | \$0.00      | \$0.00            |
| 2112-1-000145 ACD FRANQUICIAS                                                      | \$0.00        | \$354.50           | \$354.50           | \$0.00      | \$0.00            |
| 2112-1-000146 MARIA ISABEL MENDEZ HERNANDEZ                                        | \$0.00        | \$10,382.00        | \$10,382.00        | \$0.00      | \$0.00            |

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|---------------------------------------------------------|----------------|--------------------|--------------------|----------------|-------------------|
| 2112-1-000147                                           | \$0.00         | \$22,680.00        | \$22,680.00        | \$0.00         | \$0.00            |
| 2112-1-000148                                           | \$0.00         | \$49,703.73        | \$49,703.73        | \$0.00         | \$0.00            |
| 2112-1-000149                                           | \$0.00         | \$812.00           | \$812.00           | \$0.00         | \$0.00            |
| 2112-1-000150                                           | \$0.00         | \$13,134.01        | \$13,134.01        | \$0.00         | \$0.00            |
| 2112-1-000151                                           | \$0.00         | \$1,944.00         | \$1,944.00         | \$0.00         | \$0.00            |
| 2112-1-000152                                           | \$0.00         | \$270.00           | \$270.00           | \$0.00         | \$0.00            |
| 2112-1-000153                                           | \$0.00         | \$494.00           | \$494.00           | \$0.00         | \$0.00            |
| 2112-1-000154                                           | \$0.00         | \$2,436.00         | \$2,436.00         | \$0.00         | \$0.00            |
| 2112-1-000155                                           | \$0.00         | \$1,800.00         | \$1,800.00         | \$0.00         | \$0.00            |
| 2112-1-000156                                           | \$0.00         | \$986.00           | \$986.00           | \$0.00         | \$0.00            |
| 2112-1-000157                                           | \$0.00         | \$450.00           | \$450.00           | \$0.00         | \$0.00            |
| 2112-1-000158                                           | \$0.00         | \$1,994.92         | \$1,994.92         | \$0.00         | \$0.00            |
| 2112-1-000159                                           | \$0.00         | \$6,000.00         | \$6,000.00         | \$0.00         | \$0.00            |
| 2112-1-34101                                            | \$0.00         | \$9,387.88         | \$9,387.88         | \$0.00         | \$0.00            |
| 2117                                                    | \$3,817,889.63 | \$9,720,862.04     | \$6,983,814.83     | \$1,080,842.42 | -\$2,737,047.21   |
| PLAZO                                                   |                |                    |                    |                |                   |
| RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO          |                |                    |                    |                |                   |
| RETENCIONES Y CONTRIBUCIONES DE TRANSFERENCIAS INTERNAS |                |                    |                    |                |                   |
| 2117-01                                                 |                |                    |                    |                |                   |
| 2117-01-01                                              | \$3,481,539.63 | \$8,877,701.04     | \$6,395,004.83     | \$998,843.42   | -\$2,482,696.21   |
| 2117-01-01-001                                          | \$3,336,538.97 | \$8,732,700.38     | \$6,395,004.83     | \$998,843.42   | -\$2,337,695.55   |
| 2117-01-01-002                                          | \$611,977.00   | \$1,941,996.00     | \$1,549,915.00     | \$219,896.00   | -\$392,081.00     |
| 2117-01-01-004                                          | -\$4,382.00    | \$5,857.00         | \$9,557.00         | -\$682.00      | \$3,700.00        |
| 2117-01-01-005                                          | \$0.00         | \$377,122.29       | \$411,707.34       | \$34,585.05    | \$34,585.05       |
| 2117-01-01-006                                          | \$0.00         | \$765,451.43       | \$840,048.31       | \$74,596.88    | \$74,596.88       |
| 2117-01-01-007                                          | \$1,479.85     | \$0.00             | \$413,513.54       | \$414,993.39   | \$413,513.54      |
| 2117-01-01-008                                          | \$0.00         | \$47,705.84        | \$47,705.84        | \$0.00         | \$0.00            |
| 2117-01-01-009                                          | \$97,050.00    | \$248,050.00       | \$151,000.00       | \$0.00         | -\$97,050.00      |
| 2117-01-01-010                                          | \$33,719.54    | \$137,101.09       | \$103,381.55       | \$0.00         | -\$33,719.54      |
| 2117-01-01-011                                          | \$0.00         | \$132,842.36       | \$132,842.36       | \$0.00         | \$0.00            |
| 2117-01-01-012                                          | \$0.00         | \$20,669.52        | \$20,669.52        | \$0.00         | \$0.00            |
| 2117-01-01-013                                          | \$0.00         | \$1,112,509.66     | \$1,112,509.66     | \$0.00         | \$0.00            |
| 2117-01-01-014                                          | \$112.67       | \$433,849.38       | \$433,736.71       | \$0.00         | -\$112.67         |
| 2117-01-01-015                                          | \$0.00         | \$32,940.00        | \$32,940.00        | \$0.00         | \$0.00            |
| 2117-01-01-016                                          | \$0.00         | \$23,610.55        | \$23,610.55        | \$0.00         | \$0.00            |
| 2117-01-01-017                                          | \$2,556,976.62 | \$2,901,300.04     | \$560,377.90       | \$216,054.48   | -\$2,340,922.14   |
| 2117-01-01-018                                          | \$14,803.29    | \$5,387.56         | \$5,009.12         | \$14,424.85    | -\$378.44         |
| 2117-01-01-019                                          | \$0.00         | \$0.00             | \$9,202.87         | \$9,202.87     | \$9,202.87        |
| 2117-01-01-021                                          | \$0.00         | \$0.00             | \$1,023.90         | \$1,023.90     | \$1,023.90        |
| 2117-01-01-022                                          | \$0.00         | \$8,318.25         | \$8,318.25         | \$0.00         | \$0.00            |
| 2117-01-01-023                                          | \$24,802.00    | \$107,256.00       | \$97,202.00        | \$14,748.00    | -\$10,054.00      |
| 2117-01-01-024                                          | \$0.00         | \$41,336.71        | \$41,336.71        | \$0.00         | \$0.00            |
| 2117-01-01-025                                          | \$0.00         | \$262,509.99       | \$262,509.99       | \$0.00         | \$0.00            |
| 2117-01-01-026                                          | \$0.00         | \$42,449.67        | \$42,449.67        | \$0.00         | \$0.00            |





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| 2117-01-01-027 Jubilación o retiro FIGLOS NTE                                 | \$0.00        | \$84,194.64        | \$84,194.64        | \$0.00      | \$0.00            |
| 2117-01-01-028 Derecho admisión FIGLOS NTE                                    | \$0.00        | \$242.40           | \$242.40           | \$0.00      | \$0.00            |
| 2117-01-02 APORTACIONES DE TRANSFERENCIAS INTERNAS                            | \$145,000.66  | \$145,000.66       | \$0.00             | \$0.00      | -\$145,000.66     |
| 2117-01-02-006 Aportación de seguro de vida                                   | \$145,000.66  | \$145,000.66       | \$0.00             | \$0.00      | -\$145,000.66     |
| 2117-02 RETENCIONES DE INGRESOS PROPIOS                                       | \$0.00        | \$412.00           | \$412.00           | \$0.00      | \$0.00            |
| 2117-02-02 ISR por servicios profesionales                                    | \$0.00        | \$412.00           | \$412.00           | \$0.00      | \$0.00            |
| 2117-39801 Impuesto Sobre Nóminas (3%)                                        | \$0.00        | \$412.00           | \$412.00           | \$0.00      | \$0.00            |
| 2117-39802 Otros Impuestos Derivados de una Relación Laboral                  | \$223,719.00  | \$604,702.00       | \$462,982.00       | \$81,999.00 | -\$141,720.00     |
| 2160 FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO | \$112,631.00  | \$238,047.00       | \$125,416.00       | \$0.00      | -\$112,631.00     |
| 2161 FONDOS EN GARANTÍA A CORTO PLAZO                                         | \$0.00        | \$0.00             | \$4,900.00         | \$4,900.00  | \$4,900.00        |
| 2161-01 DEPOSITOS EN GARANTÍA                                                 | \$0.00        | \$0.00             | \$4,900.00         | \$4,900.00  | \$4,900.00        |
| 2161-01-01 Depósito Renta Local Cafetería                                     | \$0.00        | \$0.00             | \$4,900.00         | \$4,900.00  | \$4,900.00        |

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

LIC. NELBA ARIAS ECHAZARRIETA  
RESPONSABLE DE ÁREA

C. INÉS LÓPEZ CHAN  
DIRECTORA ADMINISTRATIVA

C.P. RUBEN MAURICIO TORRES ESTANOL

JEFE DE DEPTO. DE RECURSOS HUMANOS Y FINANCIEROS

DRA. INGRID CITLALI SUÁREZ MC LIBERTY

DIRECTORA GENERAL