

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1000 0000 0000 0000 00000	ACTIVO	4,322,848,477.13		614,742,822.81	620,893,139.27	4,316,698,160.67	
1100 0000 0000 0000 00000	ACTIVO CIRCULANTE	4,322,848,477.13		614,742,822.81	620,893,139.27	4,316,698,160.67	
1120 0000 0000 0000 00000	Derechos a recibir efectivo o equivalentes	4,322,848,477.13		614,742,822.81	620,893,139.27	4,316,698,160.67	
1122 0000 0000 0000 00000	Cuentas por Cobrar a Corto Plazo	3,623,117,774.32		605,875,866.02	619,820,190.22	3,609,173,450.12	
1122 0001 0000 0000 00000	CUENTAS POR COBRAR A CORTO PLAZO	3,623,117,774.32		605,875,866.02	619,820,190.22	3,609,173,450.12	
1122 0001 0001 0000 00000	SECRETARIA DE FINANZAS Y ADMINISTRACION	2,720,327,234.11		605,875,866.02	619,820,190.22	2,706,382,909.91	
1122 0001 0001 0000 00001	SECRETARIA DE FINANZAS	301,929,547.21		0.00	0.00	301,929,547.21	
1122 0001 0001 0001 00000	SFA FASSA	1,221,341,797.71		352,747,830.57	349,773,332.77	1,224,316,295.51	
1122 0001 0001 0001 00001	SFA REFRENDO FASSA 2009	6,880,001.09		0.00	0.00	6,880,001.09	
1122 0001 0001 0001 00002	SFA FASSA 2010	60,544,471.57		0.00	0.00	60,544,471.57	
1122 0001 0001 0001 00003	SFA REFRENDO FASSA 2007	20,209,604.62		0.00	0.00	20,209,604.62	
1122 0001 0001 0001 00004	SFA REFRENDO FASSA 2008	24,578,252.92		0.00	0.00	24,578,252.92	
1122 0001 0001 0001 00005	SFA FASSA 2012	247,632,979.15		0.00	0.00	247,632,979.15	
1122 0001 0001 0001 00006	SFA FASSA 2013	552,033,833.77		0.00	0.00	552,033,833.77	
1122 0001 0001 0001 00007	SFA FASSA 2014	65,837,762.14		0.00	0.00	65,837,762.14	
1122 0001 0001 0001 00008	SFA FASSA 2016	8,302,256.08		0.00	0.00	8,302,256.08	
1122 0001 0001 0001 00009	SFA FASSA 2011	235,322,636.37		0.00	0.00	235,322,636.37	
1122 0001 0001 0001 00012	SFA FASSA 2019	0.00		352,747,830.57	349,773,332.77	2,974,497.80	
1122 0001 0001 0002 00000	AFASPE	196,934,078.80		17,968,823.37	14,887,645.37	200,015,256.80	
1122 0001 0001 0002 00001	SFA PROG DEL TAMIZ AUDITIVO NEONATAL	458,922.46		0.00	0.00	458,922.46	
1122 0001 0001 0002 00002	SFA COMUNIDADES ALUDABLES	819,272.40		0.00	0.00	819,272.40	
1122 0001 0001 0002 00003	SFA COFEPRIS Y RED NACIONAL DE LABORS	10,931,512.08		0.00	0.00	10,931,512.08	
1122 0001 0001 0002 00004	SFA CANCER CERVICOUTERINO Y DE MAMA	726,031.46		0.00	0.00	726,031.46	
1122 0001 0001 0002 00005	SFA TUBERCULOSIS	462,193.74		0.00	0.00	462,193.74	
1122 0001 0001 0002 00006	SFA SIST INTEGRAL DE CALIDAD EN SALUD	623,006.40		0.00	0.00	623,006.40	
1122 0001 0001 0002 00007	SFA FORTAL DE REDES DE SERV DE SALUD	2,876,212.16		0.00	0.00	2,876,212.16	
1122 0001 0001 0002 00008	SFA ARRANQUE PAREJO EN LA VIDA	2,845,889.30		0.00	0.00	2,845,889.30	
1122 0001 0001 0002 00009	SFA ATENCION AL ENVEJECIMIENTO	25,000.00		0.00	0.00	25,000.00	
1122 0001 0001 0002 00010	SFA UNA NUEVA CULTURA EN SALUD	17,692.78		0.00	0.00	17,692.78	
1122 0001 0001 0002 00011	SFA URGENCIAS EPIDEMIOLOGI Y DESASTRES	12,904.30		0.00	0.00	12,904.30	
1122 0001 0001 0002 00012	SFA VECTORES	5,688.89		0.00	0.00	5,688.89	

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DEL 1 AL 31 DE MARZO DE 2019

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1122 0001 0001 0002 00013	SFA OBESIDAD HTA Y DIABETES MELLITUS	2,765,999.62		0.00	0.00	2,765,999.62	
1122 0001 0001 0002 00014	SFA VACUNACION PARA EL ADULTO MAYOR	280,538.00		0.00	0.00	280,538.00	
1122 0001 0001 0002 00015	SFA PREV Y ATENC DE LA VILO FAMILIAR	1,014,167.47		0.00	0.00	1,014,167.47	
1122 0001 0001 0002 00016	SFA FORTAL DE LA OFERTA DE SERVICIO	9,879,168.74		0.00	0.00	9,879,168.74	
1122 0001 0001 0002 00017	SFA APLICACION DE VACUNA ANTI-INFLUENZA	1,439,790.22		0.00	0.00	1,439,790.22	
1122 0001 0001 0002 00018	SFA PROVIS SALAR Y ECON PERS PRECARI	571,776.40		0.00	0.00	571,776.40	
1122 0001 0001 0002 00019	SFA PLANTILLA PERSONAL 10 NVOS HOSPITALE	19,321,071.65		0.00	0.00	19,321,071.65	
1122 0001 0001 0002 00020	SFA ADICIONES	290,087.61		0.00	0.00	290,087.61	
1122 0001 0001 0002 00021	SFA RESPUESTA AL VIH	300,916.48		0.00	0.00	300,916.48	
1122 0001 0001 0002 00022	SFA PROG NACIONAL DE SEGURIDAD VIAL	25,263.36		0.00	0.00	25,263.36	
1122 0001 0001 0002 00023	SFA PROG NAL DE REDUC DE LA MORTALIDA	18,997,385.19		0.00	0.00	18,997,385.19	
1122 0001 0001 0002 00024	SFA VIGILANCIA EPIDEMIOLOGICA	1,419,461.67		0.00	0.00	1,419,461.67	
1122 0001 0001 0002 00025	SFA PREVENCION Y CONTROL DEL DENGUE	162,934.34		0.00	0.00	162,934.34	
1122 0001 0001 0002 00026	GR VIGILANCIA EPIDEMIOLOGICA (2012)	158,603.60		0.00	0.00	158,603.60	
1122 0001 0001 0002 00027	G8 ADICIONES (AFASPE 2012)	2,161,680.00		0.00	0.00	2,161,680.00	
1122 0001 0001 0002 00028	F6 HACIA UNA NUEVA CULT. EN SALUD (2012)	150,000.00		0.00	0.00	150,000.00	
1122 0001 0001 0002 00029	09 VETE SANO, REGRESA SANO (AFASPE 2012)	312,000.00		0.00	0.00	312,000.00	
1122 0001 0001 0002 00030	GQ PREV. DE LA MORTAL. INFANTIL (2012)	613,445.60		0.00	0.00	613,445.60	
1122 0001 0001 0002 00031	FV CANCER DE MAMA Y CERVICO UTERINO 2012	11,782,683.51		0.00	0.00	11,782,683.51	
1122 0001 0001 0002 00032	G0 ARRANQUE PAREJO EN LA VIDA (2012)	2,086,877.15		0.00	0.00	2,086,877.15	
1122 0001 0001 0002 00033	11 SALUD SEXUAL Y REPROD P/ADOLE (2012)	787,200.00		0.00	0.00	787,200.00	
1122 0001 0001 0002 00034	13 RIESGO CARDIOVASCULAR (AFASPE 2012)	2,393,693.77		0.00	0.00	2,393,693.77	
1122 0001 0001 0002 00035	GS PREVENCION Y CONTROL DEL DENGUE (2012)	1,530,318.56		0.00	0.00	1,530,318.56	
1122 0001 0001 0002 00036	FG URGENCIAS EPIDEMIOL. Y DESASTRE 2012	376,787.00		0.00	0.00	376,787.00	
1122 0001 0001 0002 00037	AFASPE 2011	10,830.37		0.00	0.00	10,830.37	
1122 0001 0001 0002 00038	AFASPE 2014	5,304,402.81		0.00	0.00	5,304,402.81	
1122 0001 0001 0002 00039	AFASPE 2013	43,863,458.91		0.00	0.00	43,863,458.91	
1122 0001 0001 0002 00040	SALUD MATERNA Y PERINATAL (AFASPE)	891,334.98		0.00	0.00	891,334.98	
1122 0001 0001 0002 00041	AFASPE 2010	39,999,473.63		0.00	0.00	39,999,473.63	
1122 0001 0001 0002 00042	AFASPE 2017	8,238,402.19		0.00	0.00	8,238,402.19	
1122 0001 0001 0002 00044	AFASPE 2019	0.00		17,968,823.37	14,887,645.37	3,081,178.00	

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DEL 1 AL 31 DE MARZO DE 2019

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1122 0001 0001 0003 00000	SFA CARAVANAS	19,854,632.65		0.00	0.00	19,854,632.65	
1122 0001 0001 0003 00001	CARAVANAS DE LA SALUD 2012	8,065,842.89		0.00	0.00	8,065,842.89	
1122 0001 0001 0003 00002	CARAVANAS DE LA SALUD	10,239,108.97		0.00	0.00	10,239,108.97	
1122 0001 0001 0003 00003	CARAVANAS DE LA SALUD 2013	1,175,497.41		0.00	0.00	1,175,497.41	
1122 0001 0001 0003 00004	CARAVANAS DE LA SALUD 2014	26,696.00		0.00	0.00	26,696.00	
1122 0001 0001 0003 00005	FORTALECIMIENTO A LA ATENCION MEDICA	347,487.38		0.00	0.00	347,487.38	
1122 0001 0001 0004 00000	OBRA Y EQUIPAMIENTO	357,183,884.30		192,329,926.67	192,329,926.67	357,183,884.30	
1122 0001 0001 0004 00001	RECURSO PARA OBRA 2012	7,259,044.56		0.00	0.00	7,259,044.56	
1122 0001 0001 0004 00002	OBRA Y EQUIPAMIENTO 2014	18,297,428.84		0.00	0.00	18,297,428.84	
1122 0001 0001 0004 00003	ESTIM OBRA NVA SUST Y EQ HOSP INF M 2014	23,165,916.80		0.00	0.00	23,165,916.80	
1122 0001 0001 0004 00004	ADQUISICION DE 30 AMBULANCIAS PARA MICH	51,000,000.00		0.00	0.00	51,000,000.00	
1122 0001 0001 0004 00005	ESTIM 1 FORTAL HOSP ARTEAGA MUNIC ARTEAG	987,882.71		0.00	0.00	987,882.71	
1122 0001 0001 0004 00006	ESTIM 2 OBRA NVA EQ CENTRO DE SAL CAURIO	166,208.51		0.00	0.00	166,208.51	
1122 0001 0001 0004 00007	AMPLIAC CTRO DE SALUD CUILALA DE HIDALGO	71,486.34		0.00	0.00	71,486.34	
1122 0001 0001 0004 00008	ESTIM 7Y8 CONTR OBRA CEN SALUDNVA ITALIA	326,129.44		0.00	0.00	326,129.44	
1122 0001 0001 0004 00009	ESTN3 OBRA CTRO SALUD MUNIC DE JIMENEZ	77,613.31		0.00	0.00	77,613.31	
1122 0001 0001 0004 00010	APOYO PARA FORT LA CAL EN LOS SERV DE S	188,852,446.59		0.00	0.00	188,852,446.59	
1122 0001 0001 0004 00011	OBRA NVA HOSP DR. MIGUEL SILVA	-38,585,895.20		0.00	0.00	-38,585,895.20	
1122 0001 0001 0004 00012	ADQUIS DE 5 UNID MOV PARA EL EDO DE MICH	38,280,000.00		0.00	0.00	38,280,000.00	
1122 0001 0001 0004 00014	OBRA NUEVA POR SUSTITUCION Y EQUIPAMIENTO DEL HOSPITAL INFANTIL ACUERDO E.II34/0716	0.20		0.00	0.00	0.20	
1122 0001 0001 0004 00016	FONDO DE INFRAESTRUCTURA SOCIAL ESTATAL FISE	0.00		14,000,000.00	14,000,000.00	0.00	
1122 0001 0001 0004 00017	PROGRAMA ACUERDO NO. O.IV.138/1217 DEL PROYECTO SUSTITUCION Y EQUIPAMIENTO DEL HOSPITAL GENERAL DE DR. MIGUEL SILVA	67,285,622.20		178,329,926.67	178,329,926.67	67,285,622.20	
1122 0001 0001 0005 00000	VARIOS	51,523,024.75		0.00	0.00	51,523,024.75	
1122 0001 0001 0005 00001	SISTEMA INTEGRAL DE CALIDAD EN SALUD	788,020.60		0.00	0.00	788,020.60	
1122 0001 0001 0005 00002	PREV Y ATCION DE LA VIOLENCIA FAM Y GENE	1,311,627.63		0.00	0.00	1,311,627.63	
1122 0001 0001 0005 00003	G1 FORTALECIM. DE LA OFERTA DE SERVICIO	11,133,443.86		0.00	0.00	11,133,443.86	
1122 0001 0001 0005 00004	APOYO PARA FORTALECER LOS SERV DE SALUD	35,570,465.66		0.00	0.00	35,570,465.66	
1122 0001 0001 0005 00005	SFA (SEGURO POPULAR)	46,459.00		0.00	0.00	46,459.00	
1122 0001 0001 0005 00007	PROGRAMA GRATUIDAD	2,672,908.00		0.00	0.00	2,672,908.00	
1122 0001 0001 0005 00008	CRESCA-CONADIC	100.00		0.00	0.00	100.00	

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DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1122 0001 0001 0006 00000	COFEPRIS	15,552,308.53		0.00	0.00	15,552,308.53	
1122 0001 0001 0006 00001	COFEPRIS 2013	12,298,365.94		0.00	0.00	12,298,365.94	
1122 0001 0001 0006 00002	COFEPRIS 2014	3,253,942.59		0.00	0.00	3,253,942.59	
1122 0001 0001 0007 00000	RECURSO ESTATAL	555,607,960.16		42,829,285.41	62,829,285.41	535,607,960.16	
1122 0001 0001 0007 00001	RECURSO ESTATAL 2011	545,642.72		0.00	0.00	545,642.72	
1122 0001 0001 0007 00002	RECURSO ESTATAL 2012	23,533,270.14		0.00	0.00	23,533,270.14	
1122 0001 0001 0007 00003	RECURSO ESTATAL 2013	159,852,475.53		0.00	0.00	159,852,475.53	
1122 0001 0001 0007 00004	RECURSO ESTATAL 2014	265,602,659.31		0.00	0.00	265,602,659.31	
1122 0001 0001 0007 00005	RECURSO ESTATAL 2015	8,741,451.96		0.00	0.00	8,741,451.96	
1122 0001 0001 0007 00006	RECURSO ESTATAL 2016	0.12		0.00	0.00	0.12	
1122 0001 0001 0007 00007	RECURSO ESTATAL 2017	77,235,057.64		0.00	0.00	77,235,057.64	
1122 0001 0001 0007 00008	RECURSO ESTATAL 2018	97,402.74		0.00	0.00	97,402.74	
1122 0001 0001 0007 00009	RECURSO ESTATAL 2019	20,000,000.00		42,829,285.41	62,829,285.41	0.00	
1122 0001 0001 0008 00000	SI CALIDAD	400,000.00		0.00	0.00	400,000.00	
1122 0001 0001 0008 00001	SI CALIDAD 2014	400,000.00		0.00	0.00	400,000.00	
1122 0001 0002 0000 00000		352,002,281.02		0.00	0.00	352,002,281.02	
1122 0001 0002 0001 00000	PRESTAMOS ENTRE CUENTAS BANCARIAS	327,654,457.80		0.00	0.00	327,654,457.80	
1122 0001 0002 0001 00001	PRESTAMO A LA CTA 5860	14,090,000.00		0.00	0.00	14,090,000.00	
1122 0001 0002 0001 00002	PRESTAMO A LA CTA 5878	2,900,000.00		0.00	0.00	2,900,000.00	
1122 0001 0002 0001 00003	PRESTAMO A LA CTA 5852	905.70		0.00	0.00	905.70	
1122 0001 0002 0001 00004	PRESTAMO A LA CTA 5795	1,900,000.00		0.00	0.00	1,900,000.00	
1122 0001 0002 0001 00005	PRESTAMO A LA CTA 1316	50,000.00		0.00	0.00	50,000.00	
1122 0001 0002 0001 00006	PRESTAMO A LA CTA 1324	512,562.57		0.00	0.00	512,562.57	
1122 0001 0002 0001 00007	PRESTAMO A LA CTA 7065	14,300,000.00		0.00	0.00	14,300,000.00	
1122 0001 0002 0001 00008	PRESTAMO A LA CTA. 3000	16,873,320.15		0.00	0.00	16,873,320.15	
1122 0001 0002 0001 00009	PRESTAMO A LA CTA.3027	7,904,715.60		0.00	0.00	7,904,715.60	
1122 0001 0002 0001 00010	PRESTAMO A LA CTA. 3019	106,350.32		0.00	0.00	106,350.32	
1122 0001 0002 0001 00011	PRESTAMO A LA CTA. 7008	1,850,000.00		0.00	0.00	1,850,000.00	
1122 0001 0002 0001 00012	PRESTAMO A LA CTA 7032	8,500,000.00		0.00	0.00	8,500,000.00	
1122 0001 0002 0001 00013	PRESTAMO A LA CTA 2756	129,600.00		0.00	0.00	129,600.00	
1122 0001 0002 0001 00014	PRESTAMO A LA CTA.7024	696.00		0.00	0.00	696.00	

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1122 0001 0002 0001 00015	PRESTAMO A LA CTA.6447	99,653,894.63		0.00	0.00	99,653,894.63	
1122 0001 0002 0001 00016	PRESTAMO A LA CTA.1440	15,537,543.50		0.00	0.00	15,537,543.50	
1122 0001 0002 0001 00017	PRESTAMO A LA CTA.6614	60,000.00		0.00	0.00	60,000.00	
1122 0001 0002 0001 00018	PRESTAMO A LA CTA.3650	3,000,000.00		0.00	0.00	3,000,000.00	
1122 0001 0002 0001 00019	PRESTAMO A LA CTA 3504	6,300,000.00		0.00	0.00	6,300,000.00	
1122 0001 0002 0001 00020	PRESTAMO A LA CTA. 3244	178,472.99		0.00	0.00	178,472.99	
1122 0001 0002 0001 00021	PRESTAMO A LA CTA 1636	-1,600,000.00		0.00	0.00	-1,600,000.00	
1122 0001 0002 0001 00022	PRESTAMO A LA CTA 1304	145.00		0.00	0.00	145.00	
1122 0001 0002 0001 00023	PRESTAMO A LA CTA 6608	41,283,698.27		0.00	0.00	41,283,698.27	
1122 0001 0002 0001 00024	PRESTAMO A LA CTA 1178	39,774.95		0.00	0.00	39,774.95	
1122 0001 0002 0001 00025	PRESTAMO A LA CTA 7182	10,645,151.80		0.00	0.00	10,645,151.80	
1122 0001 0002 0001 00026	PRESTAMO A LA CTA 2586	853,945.00		0.00	0.00	853,945.00	
1122 0001 0002 0001 00027	PRESTAMO A LA CTA 4063	2,558,720.61		0.00	0.00	2,558,720.61	
1122 0001 0002 0001 00028	PRESTAMO A LA CTA. 4608	71,985,799.19		0.00	0.00	71,985,799.19	
1122 0001 0002 0001 00029	PRESTAMO A LA CTA 0416	7,476,586.52		0.00	0.00	7,476,586.52	
1122 0001 0002 0001 00030	PRESTAMO A LA CTA 5493	562,575.00		0.00	0.00	562,575.00	
1122 0001 0002 0002 00000	PRESTAMO A CUENTA DE ADEUDOS	24,347,823.22		0.00	0.00	24,347,823.22	
1122 0001 0002 0002 00001	SERVICIOS ESTRELLA AZUL	4,000,000.00		0.00	0.00	4,000,000.00	
1122 0001 0002 0002 00002	INOVACIÓN Y PROMOCIÓN DE LA CONSTRUCCIÓN	2,799,735.59		0.00	0.00	2,799,735.59	
1122 0001 0002 0002 00003	ABASTECEDORA CENTROMEX SA DE CV	13,809,655.91		0.00	0.00	13,809,655.91	
1122 0001 0002 0002 00004	CONSTRUCCIONES GUANAMICH, SA DE CV	2,000,000.00		0.00	0.00	2,000,000.00	
1122 0001 0002 0002 00005	CONSTRUCCIONES MODERNAS DE MICHOACAN S A DE C V	70,851.98		0.00	0.00	70,851.98	
1122 0001 0002 0002 00006	VERDUZCO GAONA ELIZABETH	307,474.30		0.00	0.00	307,474.30	
1122 0001 0002 0002 00007	DISTRIBUIDORA FARMACEUTICA MARVA SA DE CV	1,000,000.00		0.00	0.00	1,000,000.00	
1122 0001 0002 0002 00008	GEK CONSTRUCTORA SA DE CV	360,105.44		0.00	0.00	360,105.44	
1122 0001 0003 0000 00000	PAGO DE NOMINA Y TERCEROS	516,695,066.41		0.00	0.00	516,695,066.41	
1122 0001 0003 0001 00000	SEGURO POPULAR	516,695,066.41		0.00	0.00	516,695,066.41	
1122 0001 0003 0001 00001	SEGURO POPULAR / ISR	32,036,055.35		0.00	0.00	32,036,055.35	
1122 0001 0003 0001 00002	2% SOBRE NOMINA	2,798,648.00		0.00	0.00	2,798,648.00	
1122 0001 0003 0001 00003	ISSSTE	13,521,822.22		0.00	0.00	13,521,822.22	
1122 0001 0003 0001 00004	FEMAC	1,086,790.68		0.00	0.00	1,086,790.68	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1122 0001 0003 0001 00005	NOMINA SEGURO POPULAR	196,505,233.56		0.00	0.00	196,505,233.56	
1122 0001 0003 0001 00006	NOMINA SEGURO POPULAR RECURSO ESTATAL	270,746,516.60		0.00	0.00	270,746,516.60	
1122 0001 0004 0000 00000	REGIMEN ESTATAL EN PROTECCION SOCIAL EN SALUD	34,093,192.78		0.00	0.00	34,093,192.78	
1122 0001 0004 0000 00001	CUOTA SOCIAL Y APORTACION SOCIAL FEDERAL 40%	243,171,997.38		0.00	0.00	243,171,997.38	
1122 0001 0004 0000 00003	CONVENIO MARCO DE GESTION REPSS	-209,078,804.60		0.00	0.00	-209,078,804.60	
1123 0000 0000 0000 00000	Deudores Diversos por cobrar a Corto Plazo	699,730,702.81		8,866,956.79	1,072,949.05	707,524,710.55	
1123 0001 0000 0000 00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	699,730,702.81		8,866,956.79	1,072,949.05	707,524,710.55	
1123 0001 0001 0000 00000	FONDO FIJO	1,280,510.94		0.00	18,000.00	1,262,510.94	
1123 0001 0001 000A 00000	A	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000A 00001	AMBRIZ PALOMO DEYSI JANETTE	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000B 00000	B	100,806.40		0.00	0.00	100,806.40	
1123 0001 0001 000B 00001	BAUTISTA TENA GLORIA ESTELA	20,000.00		0.00	0.00	20,000.00	
1123 0001 0001 000B 00002	BARRAGAN GUERRERO ROSA ELENA	80,806.40		0.00	0.00	80,806.40	
1123 0001 0001 000C 00000	C	50,632.66		0.00	0.00	50,632.66	
1123 0001 0001 000C 00001	CHACÓN SÁNCHEZ JUANA DEL CARMEN	2,000.00		0.00	0.00	2,000.00	
1123 0001 0001 000C 00002	CID MERCADO LEOBARDO GABRIEL	7,632.66		0.00	0.00	7,632.66	
1123 0001 0001 000C 00003	CARPINTERO VAZQUEZ MARIA DEL CARMEN	21,000.00		0.00	0.00	21,000.00	
1123 0001 0001 000C 00004	COYOLI SANTANA LUIS ENRIQUE	20,000.00		0.00	0.00	20,000.00	
1123 0001 0001 000D 00000	D	35,000.00		0.00	0.00	35,000.00	
1123 0001 0001 000D 00001	DIAZ MORENO JAIME	20,000.00		0.00	0.00	20,000.00	
1123 0001 0001 000D 00002	DIMAS BARRERA MARCELA	15,000.00		0.00	0.00	15,000.00	
1123 0001 0001 000E 00000	E	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000E 00001	ESPINOZA POSADAS DAVID	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000F 00000	F	25,000.00		0.00	0.00	25,000.00	
1123 0001 0001 000F 00001	FELIPE VALDEZ JAIRO	25,000.00		0.00	0.00	25,000.00	
1123 0001 0001 000G 00000	G	106,410.90		0.00	18,000.00	88,410.90	
1123 0001 0001 000G 00001	GARCIA BUCIO JOSE CALIXTO	12,367.34		0.00	0.00	12,367.34	
1123 0001 0001 000G 00002	GARCIA FRANCO ALEJANDRO LEONARDO	14,043.56		0.00	0.00	14,043.56	
1123 0001 0001 000G 00003	GRAJEDA JASSO SALVADOR	15,000.00		0.00	0.00	15,000.00	
1123 0001 0001 000G 00004	GARCIA ESCOBEDO CHRISTIAN OMAR	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000G 00005	GODINEZ NAVARRETE ALONDRA	30,000.00		0.00	18,000.00	12,000.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0001 000G 00006	GONZALEZ CORONADO ALFONSO	20,000.00		0.00	0.00	20,000.00	
1123 0001 0001 000G 00007	GARCIA RAMOS RAFAEL GERMAN	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000H 00000	H	11,033.99		0.00	0.00	11,033.99	
1123 0001 0001 000H 00001	HERNÁNDEZ ALCALA JOSE GUADALUPE	1,000.00		0.00	0.00	1,000.00	
1123 0001 0001 000H 00002	HUERTA BOLAÑOS FABIOLA ALEJANDRA	5,232.00		0.00	0.00	5,232.00	
1123 0001 0001 000H 00004	HERNANDEZ DURAN MARIO ALEJANDRO	4,801.99		0.00	0.00	4,801.99	
1123 0001 0001 000L 00000	L	35,000.00		0.00	0.00	35,000.00	
1123 0001 0001 000L 00001	LELO DE LARREA PEREZ MARIA DE LOS ANGELES	20,000.00		0.00	0.00	20,000.00	
1123 0001 0001 000L 00002	LINARES URIETA JOSE ANTONIO	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000L 00003	LOPEZ GUZMAN ALEJANDRO	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000M 00000	M	739,485.72		0.00	0.00	739,485.72	
1123 0001 0001 000M 00001	MATA HERNANDEZ JOSE ANTONIO	0.07		0.00	0.00	0.07	
1123 0001 0001 000M 00002	MORALES TOVAR LUZ IMELDA	-0.02		0.00	0.00	-0.02	
1123 0001 0001 000M 00003	MUGICA QUINTANA FRANCISCO J.	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000M 00004	MUÑOZ GONZALEZ BANJAMIN	9,999.99		0.00	0.00	9,999.99	
1123 0001 0001 000M 00005	MALDONADO CONTRERAS MARIA ANTONIETA	720.00		0.00	0.00	720.00	
1123 0001 0001 000M 00006	MEDINA RODRIGUEZ ELIZABETH	25,000.00		0.00	0.00	25,000.00	
1123 0001 0001 000M 00007	MARTINEZ TREVIÑO LUCERO	1,565.68		0.00	0.00	1,565.68	
1123 0001 0001 000M 00008	MORA CORZA CARLOS MAURICIO	697,200.00		0.00	0.00	697,200.00	
1123 0001 0001 000N 00000	N	2,697.73		0.00	0.00	2,697.73	
1123 0001 0001 000N 00001	NOCETTI TIZNADO JULIO FERNANDO	2,494.25		0.00	0.00	2,494.25	
1123 0001 0001 000N 00002	NOGUERA ROJAS MARGARITA	203.48		0.00	0.00	203.48	
1123 0001 0001 000P 00000	P	14,565.00		0.00	0.00	14,565.00	
1123 0001 0001 000P 00001	PEREZ LEMUS ARTUTO TONATIHU	-435.00		0.00	0.00	-435.00	
1123 0001 0001 000P 00002	FOOT JUAREZ JOAQUIN AARON	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000P 00003	PADRON ESPINOZA XOCHITL PATRICIA	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000R 00000	R	63,004.15		0.00	0.00	63,004.15	
1123 0001 0001 000R 00001	RUBIO GARIBAY VIOLETA ROSA	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000R 00002	RAMOS ESQUIVEL CARLOS	35,000.00		0.00	0.00	35,000.00	
1123 0001 0001 000R 00003	RAMOS GONZALEZ JUAN SAUL	5,197.33		0.00	0.00	5,197.33	
1123 0001 0001 000R 00004	REYES EQUIHUA LORENA	12,806.82		0.00	0.00	12,806.82	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0001 000S 00000	S	45,000.00		0.00	0.00	45,000.00	
1123 0001 0001 000S 00001	SANABRIA PACHECO MARIO EDUARDO	20,000.00		0.00	0.00	20,000.00	
1123 0001 0001 000S 00002	SOSA TAPIA CARLOS ALFONSO	25,000.00		0.00	0.00	25,000.00	
1123 0001 0001 000T 00000	T	32.39		0.00	0.00	32.39	
1123 0001 0001 000T 00001	TORRES GUTIERREZ YOLANDA	32.39		0.00	0.00	32.39	
1123 0001 0001 000V 00000	V	6,842.00		0.00	0.00	6,842.00	
1123 0001 0001 000V 00001	VAZQUEZ HERNANDEZ JOSE LUIS	5,000.00		0.00	0.00	5,000.00	
1123 0001 0001 000V 00002	VERA VILCHIS EUSTOLIA	1,842.00		0.00	0.00	1,842.00	
1123 0001 0001 000Z 00000	Z	30,000.00		0.00	0.00	30,000.00	
1123 0001 0001 000Z 00001	ZUÑIGA VEGA RICARDO	10,000.00		0.00	0.00	10,000.00	
1123 0001 0001 000Z 00002	ZARCO SUAYD VICENTE	20,000.00		0.00	0.00	20,000.00	
1123 0001 0002 0000 00000	ANTICIPO DE PASAJES	207,775.04		0.00	8,189.34	199,585.70	
1123 0001 0002 000A 00000	A	10,973.00		0.00	0.00	10,973.00	
1123 0001 0002 000A 00001	ALANIS UGARTE JOSE ANTONIO	670.00		0.00	0.00	670.00	
1123 0001 0002 000A 00002	AUSTRIA PALACIOS MARÍA EUGENIA	6,088.00		0.00	0.00	6,088.00	
1123 0001 0002 000A 00003	ALCARAZ LUNA NEFTAL	4,200.00		0.00	0.00	4,200.00	
1123 0001 0002 000A 00006	ARRIAGA BELMAN LUIS ALBERTO	15.00		0.00	0.00	15.00	
1123 0001 0002 000B 00000	B	1,137.93		0.00	0.00	1,137.93	
1123 0001 0002 000B 00001	BAEZ FLORES VALERIA	847.00		0.00	0.00	847.00	
1123 0001 0002 000B 00002	BARAJAS MAGALLON JUAN MANUEL	800.00		0.00	0.00	800.00	
1123 0001 0002 000B 00003	BARCENAS RAMIREZ RENE	860.00		0.00	0.00	860.00	
1123 0001 0002 000B 00004	BERMUDEZ CAMARENA MARIA REFUGIO	694.00		0.00	0.00	694.00	
1123 0001 0002 000B 00005	BAEZ MARTINEZ MARIA GUADALUPE	-2,063.07		0.00	0.00	-2,063.07	
1123 0001 0002 000C 00000	C	19,847.20		0.00	0.00	19,847.20	
1123 0001 0002 000C 00001	CALZADA ROMERO OMAR FEDERICO	1,524.00		0.00	0.00	1,524.00	
1123 0001 0002 000C 00002	CARDENAS JIMENEZ LUCIA	752.50		0.00	0.00	752.50	
1123 0001 0002 000C 00003	CHACON SANCHEZ JUANA DEL CARMEN	3,064.70		0.00	0.00	3,064.70	
1123 0001 0002 000C 00004	CORTEZ GARCIA MA DEL ROSARIO	2,086.00		0.00	0.00	2,086.00	
1123 0001 0002 000C 00005	CRUZ GARCIA EDUARDO	3,124.00		0.00	0.00	3,124.00	
1123 0001 0002 000C 00006	CHAVEZ ABONCE ANDREA ARTEMISA	1,040.00		0.00	0.00	1,040.00	
1123 0001 0002 000C 00007	CARDENAS CRUZ GUADALUPE MONTSERRAT	1,100.00		0.00	0.00	1,100.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0002 000C 00008	CASANOVA VALENCIA DANIEL	956.00		0.00	0.00	956.00	
1123 0001 0002 000C 00010	CHAVEZ LARIOS NEREIDA	1,200.00		0.00	0.00	1,200.00	
1123 0001 0002 000C 00017	CAMACHO HERNANDEZ CLAUDIA MONICA	5,000.00		0.00	0.00	5,000.00	
1123 0001 0002 000D 00000	D	2,417.50		0.00	0.00	2,417.50	
1123 0001 0002 000D 00001	DE LA PIEDRA HERRERA JEANETTE	883.50		0.00	0.00	883.50	
1123 0001 0002 000D 00002	DELGADO MURILLO JOSE LUIS	-76.00		0.00	0.00	-76.00	
1123 0001 0002 000D 00003	DIAZ MANZO MA. GUADALUPE	550.00		0.00	0.00	550.00	
1123 0001 0002 000D 00004	DIAZ ORTA NORMA ANGELICA	1,060.00		0.00	0.00	1,060.00	
1123 0001 0002 000E 00000	E	1,590.00		0.00	0.00	1,590.00	
1123 0001 0002 000E 00001	ERNESTO MURILLO J MANUEL	730.00		0.00	0.00	730.00	
1123 0001 0002 000E 00002	ESPINOZA NAVARRETE MARIA TERESA	860.00		0.00	0.00	860.00	
1123 0001 0002 000F 00000	F	-596.00		0.00	0.00	-596.00	
1123 0001 0002 000F 00001	FLORES HURTADO MYRNA LORENA	800.00		0.00	0.00	800.00	
1123 0001 0002 000F 00002	FIGUEROA AGUILAR GLORIA ALICIA	-3,516.00		0.00	0.00	-3,516.00	
1123 0001 0002 000F 00003	FERNADEZ VERA LUIS MANUEL	2,120.00		0.00	0.00	2,120.00	
1123 0001 0002 000G 00000	G	27,754.61		0.00	0.00	27,754.61	
1123 0001 0002 000G 00001	GALLEGOS DUARTE J RICARDO	2,296.81		0.00	0.00	2,296.81	
1123 0001 0002 000G 00002	GARCIA GALVAN GERARDO	3,142.00		0.00	0.00	3,142.00	
1123 0001 0002 000G 00003	GARCÍA MADRIGAL JOSEFINA	-889.20		0.00	0.00	-889.20	
1123 0001 0002 000G 00004	GARCIA TINOCO MARGARITA	-114.00		0.00	0.00	-114.00	
1123 0001 0002 000G 00005	GIL ALTAMIRANO HAYDEE	860.00		0.00	0.00	860.00	
1123 0001 0002 000G 00006	GIL CAMPUZANO CINTIA ADILANA	1,060.00		0.00	0.00	1,060.00	
1123 0001 0002 000G 00007	GONZALEZ CAMPOS ROCIO	720.00		0.00	0.00	720.00	
1123 0001 0002 000G 00008	GRANADOS OROZCO SERGIO	990.00		0.00	0.00	990.00	
1123 0001 0002 000G 00009	GUZMAN MARTINEZ ENRIQUE	912.00		0.00	0.00	912.00	
1123 0001 0002 000G 00010	GENEL AYALA BERTHA JAIMINA	90.00		0.00	0.00	90.00	
1123 0001 0002 000G 00011	GUZMAN ONTIVEROS ANA VANESSA	6,219.00		0.00	0.00	6,219.00	
1123 0001 0002 000G 00012	GARCIA ARIAS BEATRIZ KARINA	435.00		0.00	0.00	435.00	
1123 0001 0002 000G 00014	GARCIA BARBOSA DAVID	7,200.00		0.00	0.00	7,200.00	
1123 0001 0002 000G 00015	GARCIA GIL VICENTE	1,140.00		0.00	0.00	1,140.00	
1123 0001 0002 000G 00020	GARCIA VEGA JOSE EMMANUEL	3,693.00		0.00	0.00	3,693.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0002 000H 00000	H	17,520.00		0.00	0.00	17,520.00	
1123 0001 0002 000H 00001	HERNANDEZ GUARDADO BRENDA ISABEL	4,480.00		0.00	0.00	4,480.00	
1123 0001 0002 000H 00002	HERNANDEZ INOCENCIO LETICIA	700.00		0.00	0.00	700.00	
1123 0001 0002 000H 00003	HERNANDEZ VARGAS ORALIA	2,120.00		0.00	0.00	2,120.00	
1123 0001 0002 000H 00004	HERRERA OREJEL MARILIZ DEL CARMEN	10,200.00		0.00	0.00	10,200.00	
1123 0001 0002 000H 00005	HERNANDEZ FLORES XOCHITL GEORGINA	20.00		0.00	0.00	20.00	
1123 0001 0002 000J 00000	J	2,942.00		0.00	0.00	2,942.00	
1123 0001 0002 000J 00001	JAIME SÁNCHEZ JUAN LUIS	1,786.00		0.00	0.00	1,786.00	
1123 0001 0002 000J 00002	JUAREZ ARIAS DAVID	804.00		0.00	0.00	804.00	
1123 0001 0002 000J 00004	JACOBO JACOBO BERTHA	352.00		0.00	0.00	352.00	
1123 0001 0002 000L 00000	L	8,569.00		0.00	0.00	8,569.00	
1123 0001 0002 000L 00001	LELO DE LARREA PEREZ MARIA DE LOS ANGELE	710.00		0.00	0.00	710.00	
1123 0001 0002 000L 00002	LEMUS ZALAPA FELIPE DE JESUS	817.00		0.00	0.00	817.00	
1123 0001 0002 000L 00003	LÓPEZ ZAVALA CRISTIAN LUIS	940.00		0.00	0.00	940.00	
1123 0001 0002 000L 00004	LOPEZ ALCALA GERARDO	4,602.00		0.00	0.00	4,602.00	
1123 0001 0002 000L 00005	LEMUS ZALAPA CARMEN ADRIANA	1,500.00		0.00	0.00	1,500.00	
1123 0001 0002 000M 00000	M	36,196.02		0.00	0.00	36,196.02	
1123 0001 0002 000M 00001	MARTHA REYES MARIA CRISTINA	37.50		0.00	0.00	37.50	
1123 0001 0002 000M 00002	MENDEZ OCHOA JUAN MANUEL	1,634.00		0.00	0.00	1,634.00	
1123 0001 0002 000M 00003	MERCADO CAMPOS MARIA DE LOS ANGELES	-116.00		0.00	0.00	-116.00	
1123 0001 0002 000M 00004	MERINO SAMANO BERTHA EDITH	486.00		0.00	0.00	486.00	
1123 0001 0002 000M 00005	MIRANDA BLANCO ELIAS	2,888.00		0.00	0.00	2,888.00	
1123 0001 0002 000M 00006	MIRANDA VARGAS ANA LUISA	420.00		0.00	0.00	420.00	
1123 0001 0002 000M 00007	MORENO GUIJOSA LEOPOLDO	860.00		0.00	0.00	860.00	
1123 0001 0002 000M 00008	MURILLO DEL CASTILLO JUAN FRANCISCO	1,840.00		0.00	0.00	1,840.00	
1123 0001 0002 000M 00009	MOZQUEDA IBARRA NORMA ANGELICA	694.00		0.00	0.00	694.00	
1123 0001 0002 000M 00010	MATA HERNANDEZ JOSE ANTONIO	1,877.80		0.00	0.00	1,877.80	
1123 0001 0002 000M 00011	MURILLO GUTIERREZ MA. DE LOS ANGELES	2,002.00		0.00	0.00	2,002.00	
1123 0001 0002 000M 00013	MONTESANO CASTELLANOS BRUNO	23,842.00		0.00	0.00	23,842.00	
1123 0001 0002 000M 00014	MACIAS GONZALEZ ADRIANA	-1,502.28		0.00	0.00	-1,502.28	
1123 0001 0002 000M 00015	MORALES VILLA HECTOR JAVIER	1,233.00		0.00	0.00	1,233.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0002 000N 00000	N	4,660.00		0.00	0.00	4,660.00	
1123 0001 0002 000N 00001	NUÑEZ SANCHEZ HUMBERTO	2,500.00		0.00	0.00	2,500.00	
1123 0001 0002 000N 00002	NAVARRO NUÑEZ LUZ MARIA	2,160.00		0.00	0.00	2,160.00	
1123 0001 0002 000O 00000	O	4,965.00		0.00	0.00	4,965.00	
1123 0001 0002 000O 00001	OCAÑA URQUIZA ARMANDO	1,060.00		0.00	0.00	1,060.00	
1123 0001 0002 000O 00002	OLMEDO GONZALEZ LIULFO ALEJANDRO	2,009.00		0.00	0.00	2,009.00	
1123 0001 0002 000O 00003	OROZCO ESTRADA BLANCA LOURDES	198.00		0.00	0.00	198.00	
1123 0001 0002 000O 00004	OROZCO NIETO OCTAVIO	738.00		0.00	0.00	738.00	
1123 0001 0002 000O 00005	ONTIVEROS GUERRERO ADOLFO	2,120.00		0.00	0.00	2,120.00	
1123 0001 0002 000O 00006	ORDAS TINOCO JAVIER	-1,160.00		0.00	0.00	-1,160.00	
1123 0001 0002 000P 00000	P	19,133.94		0.00	0.00	19,133.94	
1123 0001 0002 000P 00001	PARRALES RIOS BENJAMIN	4,840.44		0.00	0.00	4,840.44	
1123 0001 0002 000P 00002	PAZ SANCHEZ ALBERTO	505.00		0.00	0.00	505.00	
1123 0001 0002 000P 00003	PEREZ BUSTAMANTE ROCIO	404.00		0.00	0.00	404.00	
1123 0001 0002 000P 00004	PICHARDO ARGÜELLO MARIA BEATRIZ	1,484.50		0.00	0.00	1,484.50	
1123 0001 0002 000P 00005	PUGA ARIAS MANUEL	940.00		0.00	0.00	940.00	
1123 0001 0002 000P 00006	PARAMO ESTRADA GEMA	655.00		0.00	0.00	655.00	
1123 0001 0002 000P 00007	PAVON ROMERO JORGE HUGO	65.00		0.00	0.00	65.00	
1123 0001 0002 000P 00008	PRADO OLIVARES CARLOS URIEL	600.00		0.00	0.00	600.00	
1123 0001 0002 000P 00009	PEREZ ROJAS RAQUEL	8,600.00		0.00	0.00	8,600.00	
1123 0001 0002 000P 00010	PEÑA REYES EVA CRISTINA	1,040.00		0.00	0.00	1,040.00	
1123 0001 0002 000Q 00000	Q	930.00		0.00	0.00	930.00	
1123 0001 0002 000Q 00001	QUEVEDO ANGULANO FRANCISCO	930.00		0.00	0.00	930.00	
1123 0001 0002 000R 00000	R	16,251.74		0.00	4,530.74	11,721.00	
1123 0001 0002 000R 00001	RAMOS ESQUIVEL CARLOS	1,130.00		0.00	0.00	1,130.00	
1123 0001 0002 000R 00002	REYES FERRAEZ CESAR RIVELINO	1,580.00		0.00	0.00	1,580.00	
1123 0001 0002 000R 00003	REYES RAMIREZ GABRIELA	800.00		0.00	0.00	800.00	
1123 0001 0002 000R 00005	RODRIGUEZ GARCIA ERICK DAVID	870.00		0.00	0.00	870.00	
1123 0001 0002 000R 00006	RUIZ MACHADO AXIRIS ESMERALDA	870.00		0.00	0.00	870.00	
1123 0001 0002 000R 00007	RODRIGUEZ MURILLO MYRIAM	1,060.00		0.00	0.00	1,060.00	
1123 0001 0002 000R 00008	RIOS CORTES BERNARDO	270.00		0.00	0.00	270.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0002 000R 00011	RESENDIS TAPIA MONICA	4,081.00		0.00	0.00	4,081.00	
1123 0001 0002 000R 00015	RODRIGUEZ MURILLO MIRIAM	1,060.00		0.00	0.00	1,060.00	
1123 0001 0002 000R 00019	RAMIREZ PATIÑO JOSE LUIS	4,530.74		0.00	4,530.74	0.00	
1123 0001 0002 000S 00000	S	17,219.50		0.00	0.00	17,219.50	
1123 0001 0002 000S 00001	SALAZAR ORTEGA MARIA GUADALUPE	930.00		0.00	0.00	930.00	
1123 0001 0002 000S 00002	SÁNCHEZ GARCÍA JUAN MANUEL	1,498.00		0.00	0.00	1,498.00	
1123 0001 0002 000S 00003	SANCHEZ SANCHEZ ANTONIA	424.00		0.00	0.00	424.00	
1123 0001 0002 000S 00004	SARABIA LOPEZ JUANA PATRICIA	860.00		0.00	0.00	860.00	
1123 0001 0002 000S 00005	SEPULVEDA SEPULVEDA NANCY ALEJANDRA	788.50		0.00	0.00	788.50	
1123 0001 0002 000S 00006	SERRANO MACEDO OLIVIA	268.00		0.00	0.00	268.00	
1123 0001 0002 000S 00007	SILVA OROZCO MARIA NORMA	5,000.00		0.00	0.00	5,000.00	
1123 0001 0002 000S 00008	SILVA ORTIZ SERVANDO CARO	1.00		0.00	0.00	1.00	
1123 0001 0002 000S 00009	SUAREZ CERVANTES RICARDO	817.00		0.00	0.00	817.00	
1123 0001 0002 000S 00010	SOTO BECERRIL MYRIAM	2,120.00		0.00	0.00	2,120.00	
1123 0001 0002 000S 00011	SALGADO HERNANDEZ JESUS	2,293.00		0.00	0.00	2,293.00	
1123 0001 0002 000S 00012	SANTANA GARIBAY JOSE GILDARDO	1,080.00		0.00	0.00	1,080.00	
1123 0001 0002 000S 00014	SANTAANA GARIBAY JOSE GILDARDO	1,140.00		0.00	0.00	1,140.00	
1123 0001 0002 000T 00000	T	3,170.60		0.00	3,658.60		-488.00
1123 0001 0002 000T 00001	TAMAYO GARIBAY URIEL	817.00		0.00	0.00	817.00	
1123 0001 0002 000T 00002	TOMAS CHAVEZ ISRAEL	741.00		0.00	0.00	741.00	
1123 0001 0002 000T 00003	TOVAR AGUADO ARTEMISA ESTRELLA	450.00		0.00	0.00	450.00	
1123 0001 0002 000T 00004	TRIGUEROS RAMIREZ CARLA	404.00		0.00	0.00	404.00	
1123 0001 0002 000T 00005	TORRES MARIANO JOSE LUIS	1,200.00		0.00	0.00	1,200.00	
1123 0001 0002 000T 00006	TORRES ANGUIANO DIANA INGRID	1,100.00		0.00	0.00	1,100.00	
1123 0001 0002 000T 00007	TAPIA VILLEGAS LILIANA	800.00		0.00	0.00	800.00	
1123 0001 0002 000T 00011	TORRES MANDUJANO JOSE RAFAEL	-2,341.40		0.00	3,658.60	-6,000.00	
1123 0001 0002 000V 00000	V	5,509.50		0.00	0.00	5,509.50	
1123 0001 0002 000V 00001	VALENCIA TELLEZ NORMA OLIMPIA	401.00		0.00	0.00	401.00	
1123 0001 0002 000V 00002	VILLAREAL AMARO ALFREDO	1,738.50		0.00	0.00	1,738.50	
1123 0001 0002 000V 00003	VARGAS ALCANTAR AIDA	930.00		0.00	0.00	930.00	
1123 0001 0002 000V 00004	VÁZQUEZ HERNÁNDEZ JOSÉ LUIS	1,355.00		0.00	0.00	1,355.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0002 000V 00005	VILLICAÑA VILLA ADRIANA	1,080.00		0.00	0.00	1,080.00	
1123 0001 0002 000V 00006	VALLADARES IBARRA RAMIRO MIGUEL	5.00		0.00	0.00	5.00	
1123 0001 0002 000Z 00000	Z	7,583.50		0.00	0.00	7,583.50	
1123 0001 0002 000Z 00001	ZAPIEN AGUILAR MA. GUADALUPE PATRICIA	5,883.50		0.00	0.00	5,883.50	
1123 0001 0002 000Z 00004	ZARCO SUAYD VICENTE	1,700.00		0.00	0.00	1,700.00	
1123 0001 0003 0000 00000	ANTICIPO DE COMBUSTIBLE	489,340.68		0.00	10,350.00	478,990.68	
1123 0001 0003 000A 00000	A	54,760.35		0.00	7,850.00	46,910.35	
1123 0001 0003 000A 00001	AGUSTIN DIMAS FELICIANO	400.00		0.00	0.00	400.00	
1123 0001 0003 000A 00002	ARCEO ZATARAY J. JESUS	1,670.72		0.00	0.00	1,670.72	
1123 0001 0003 000A 00003	ARMENTA GARCIA JOSE LUIS	1,200.00		0.00	0.00	1,200.00	
1123 0001 0003 000A 00004	ARRIAGA FLORES ARIADNA	300.00		0.00	0.00	300.00	
1123 0001 0003 000A 00005	ARRIETA TOVAR EMMANUEL	1,300.00		0.00	0.00	1,300.00	
1123 0001 0003 000A 00006	ARROYO ZARZA MANUEL	6,000.00		0.00	0.00	6,000.00	
1123 0001 0003 000A 00007	ARVIZU MARIN FRANCISCO RAMON	4,350.00		0.00	0.00	4,350.00	
1123 0001 0003 000A 00008	AVILA HERNANDEZ LUIS ANTONIO	400.00		0.00	0.00	400.00	
1123 0001 0003 000A 00009	AVIÑA MEDINA ABEL	1,305.63		0.00	0.00	1,305.63	
1123 0001 0003 000A 00010	AYALA AGUIRRE JOSE	700.00		0.00	0.00	700.00	
1123 0001 0003 000A 00011	AYALA JACOBO GILBERTO	884.00		0.00	0.00	884.00	
1123 0001 0003 000A 00012	AGUILERA ANDALUZ EMILIO	34,450.00		0.00	7,850.00	26,600.00	
1123 0001 0003 000A 00013	AGUILERA ANDALUZ ALEJANDRO	1,800.00		0.00	0.00	1,800.00	
1123 0001 0003 000B 00000	B	2,650.94		0.00	0.00	2,650.94	
1123 0001 0003 000B 00001	BARAJAS BETANCIO HEBERT	700.00		0.00	0.00	700.00	
1123 0001 0003 000B 00002	BARBOSA HERNANDEZ RAFAEL	60.94		0.00	0.00	60.94	
1123 0001 0003 000B 00003	BARCENAS RAMIREZ RENE	800.00		0.00	0.00	800.00	
1123 0001 0003 000B 00004	BARRAGAN GUERRERO ROSA ELANA	1,090.00		0.00	0.00	1,090.00	
1123 0001 0003 000C 00000	C	32,406.05		0.00	0.00	32,406.05	
1123 0001 0003 000C 00001	CARDENAS LAZARO JOSE JULIAN	500.00		0.00	0.00	500.00	
1123 0001 0003 000C 00002	CASTRO RAMIREZ MIGUEL ANGEL	2,050.00		0.00	0.00	2,050.00	
1123 0001 0003 000C 00003	CEJA MELGAREJO ROBERTO	1,600.00		0.00	0.00	1,600.00	
1123 0001 0003 000C 00004	CERVANTES GUTIERREZ JOSE ALFONSO	1,500.00		0.00	0.00	1,500.00	
1123 0001 0003 000C 00005	CHAPELA ZAVALA CHRISTIAN DAVID	1,200.00		0.00	0.00	1,200.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0003 000C 00006	CHAVEZ GARCES MILTON OMAR	7,600.00		0.00	0.00	7,600.00	
1123 0001 0003 000C 00007	CHAVEZ GARCIA JORGE AUGUSTO	789.00		0.00	0.00	789.00	
1123 0001 0003 000C 00008	CID MERCADO LEOBARDO	500.00		0.00	0.00	500.00	
1123 0001 0003 000C 00009	CORRAL CARBAJAL CHRISTIA G	1,000.00		0.00	0.00	1,000.00	
1123 0001 0003 000C 00010	CORTES FACIO MOISES	2,000.00		0.00	0.00	2,000.00	
1123 0001 0003 000C 00011	CORTEZ GARCIA MA DEL ROSARIO	600.00		0.00	0.00	600.00	
1123 0001 0003 000C 00012	CRUZ GARCIA EDUARDO	4,062.18		0.00	0.00	4,062.18	
1123 0001 0003 000C 00013	CAZARES CORTES ALBERTO JESUS	-900.00		0.00	0.00	-900.00	
1123 0001 0003 000C 00014	CRISPIN GUERRA LUIS DANIEL	9,904.87		0.00	0.00	9,904.87	
1123 0001 0003 000D 00000	D	3,400.50		0.00	0.00	3,400.50	
1123 0001 0003 000D 00001	DELGADO MURILLO JOSE LUIS	1,200.00		0.00	0.00	1,200.00	
1123 0001 0003 000D 00002	DÍAZ PATATUCHI JATNAEL	2,200.50		0.00	0.00	2,200.50	
1123 0001 0003 000E 00000	E	5,862.00		0.00	0.00	5,862.00	
1123 0001 0003 000E 00001	ERNESTO MURILLO J MANUEL	4,062.00		0.00	0.00	4,062.00	
1123 0001 0003 000E 00002	ESPINOSA ORTIZ LEOPOLDO	800.00		0.00	0.00	800.00	
1123 0001 0003 000E 00003	ESQUIVEL SANCHEZ ELIHUT IZANAMI	1,000.00		0.00	0.00	1,000.00	
1123 0001 0003 000F 00000	F	4,635.98		0.00	0.00	4,635.98	
1123 0001 0003 000F 00001	FABELA SIXTOS MARCOS	2,896.00		0.00	0.00	2,896.00	
1123 0001 0003 000F 00002	FERNANDEZ ZURITA CUAUHEMOC	700.00		0.00	0.00	700.00	
1123 0001 0003 000F 00003	FLORES HERNANDEZ HUMBERTO ULISES	1,039.98		0.00	0.00	1,039.98	
1123 0001 0003 000G 00000	G	63,809.37		0.00	1,000.00	62,809.37	
1123 0001 0003 000G 00001	GALICIA HERNANDEZ JOSE DE JESUS	46.50		0.00	0.00	46.50	
1123 0001 0003 000G 00002	GALVAN GOZALEZ JORGE JOSE	8,400.00		0.00	0.00	8,400.00	
1123 0001 0003 000G 00003	GAONA RUIZ MILAGROS MAXIMINA	400.00		0.00	0.00	400.00	
1123 0001 0003 000G 00004	GARCIA GALVAN GERARDO	808.00		0.00	0.00	808.00	
1123 0001 0003 000G 00005	GARCIA GARCIA JOSE LUIS	1,335.00		0.00	0.00	1,335.00	
1123 0001 0003 000G 00006	GARCIA MEDINA MOISES GERARDO	1,320.00		0.00	0.00	1,320.00	
1123 0001 0003 000G 00007	GARCIA TINAJERO PEREZ VANTROI	13,229.00		0.00	0.00	13,229.00	
1123 0001 0003 000G 00008	GARCIA TINOCO MARIO ABEL	11,622.00		0.00	0.00	11,622.00	
1123 0001 0003 000G 00009	GARCIA ZAMORA ANTONIO	1,600.00		0.00	0.00	1,600.00	
1123 0001 0003 000G 00010	GRANADOS OROZCO SERGIO	100.00		0.00	0.00	100.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0003 000G 00011	GUILLEN FLORES JOSE FRANCISCO	15,550.00		0.00	0.00	15,550.00	
1123 0001 0003 000G 00012	GUZMAN LOPEZ MARINA	4,763.00		0.00	0.00	4,763.00	
1123 0001 0003 000G 00013	GUZMAN MARTINEZ ENRIQUE	2,635.87		0.00	1,000.00	1,635.87	
1123 0001 0003 000G 00015	GUZMAN BARRERA JUAN CARLOS	2,000.00		0.00	0.00	2,000.00	
1123 0001 0003 000H 00000	H	8,550.10		0.00	0.00	8,550.10	
1123 0001 0003 000H 00001	HERREJON FRAGA ADALBERTO	6,750.10		0.00	0.00	6,750.10	
1123 0001 0003 000H 00002	HERRERA PEREZ JUANA IMELDA	1,800.00		0.00	0.00	1,800.00	
1123 0001 0003 000I 00000	I	1,850.00		0.00	0.00	1,850.00	
1123 0001 0003 000I 00001	INIESTRA PADILLA JORGE ALFREDO	1,850.00		0.00	0.00	1,850.00	
1123 0001 0003 000J 00000	J	5,140.00		0.00	1,500.00	3,640.00	
1123 0001 0003 000J 00001	JACOME GALARZA IRVIN EDUARDO	1,300.00		0.00	0.00	1,300.00	
1123 0001 0003 000J 00002	JAIMES GALVÁN MOISES	840.00		0.00	0.00	840.00	
1123 0001 0003 000J 00003	JIMENEZ CORNEJO ROBERTO	1,500.00		0.00	0.00	1,500.00	
1123 0001 0003 000J 00004	JAIMES JAIMES JOSE LUIS	1,500.00		0.00	1,500.00	0.00	
1123 0001 0003 000L 00000	L	21,467.02		0.00	0.00	21,467.02	
1123 0001 0003 000L 00001	LEMUS RODRIGUEZ JOSE LUIS	12,295.02		0.00	0.00	12,295.02	
1123 0001 0003 000L 00002	LOPEZ MARTINEZ OMAR BALTAZAR	6,000.00		0.00	0.00	6,000.00	
1123 0001 0003 000L 00003	LOPEZ RAMIREZ RAYMUNDO	1,800.00		0.00	0.00	1,800.00	
1123 0001 0003 000L 00004	LOPEZ ZAVALA CRISTIAN LUIS	1,372.00		0.00	0.00	1,372.00	
1123 0001 0003 000M 00000	M	66,879.66		0.00	0.00	66,879.66	
1123 0001 0003 000M 00001	MACIAS DIAZ CARLOS	7,399.82		0.00	0.00	7,399.82	
1123 0001 0003 000M 00002	MACIAS DIAZ FERNANDO	5,500.00		0.00	0.00	5,500.00	
1123 0001 0003 000M 00003	MALDONADO CONTRERAS MARIA ANTONIETA	900.00		0.00	0.00	900.00	
1123 0001 0003 000M 00004	MANRIQUEZ RAMIREZ CUAUHEMOC	3,160.00		0.00	0.00	3,160.00	
1123 0001 0003 000M 00005	MARTINEZ DIAZ PATRICIA	1,999.76		0.00	0.00	1,999.76	
1123 0001 0003 000M 00006	MENA SANCHEZ FRANCISCO JAVIER	7,600.00		0.00	0.00	7,600.00	
1123 0001 0003 000M 00007	MENDEZ OCHOA JUAN MANUEL	400.00		0.00	0.00	400.00	
1123 0001 0003 000M 00008	MERIDA ACOSTA HECTOR	6,301.00		0.00	0.00	6,301.00	
1123 0001 0003 000M 00009	MIRANDA BLANCO ELIAS	2,763.11		0.00	0.00	2,763.11	
1123 0001 0003 000M 00010	MOLINA PONCE JOSEFINA	0.99		0.00	0.00	0.99	
1123 0001 0003 000M 00011	MORA LEGORRETA LUIS EDUARDO	9,399.90		0.00	0.00	9,399.90	

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ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0003 000M 00012	MORALES CERDA HECTOR ENRIQUE	1,200.00		0.00	0.00	1,200.00	
1123 0001 0003 000M 00013	MORALES GONZALEZ OMAR	4,155.08		0.00	0.00	4,155.08	
1123 0001 0003 000M 00014	MOZQUEDA IBARRA NORMA ANGELICA	600.00		0.00	0.00	600.00	
1123 0001 0003 000M 00015	MARTINEZ MEDINA PABLO	11,900.00		0.00	0.00	11,900.00	
1123 0001 0003 000M 00016	MONTESAÑO CASTELLANOS BRUNO	1,800.00		0.00	0.00	1,800.00	
1123 0001 0003 000M 00018	MARQUEZ CAMPOS JOSE EDUARDO	1,800.00		0.00	0.00	1,800.00	
1123 0001 0003 000N 00000	N	1,226.00		0.00	0.00	1,226.00	
1123 0001 0003 000N 00001	NAVA BUTANDA OMAR EDWING	1,026.00		0.00	0.00	1,026.00	
1123 0001 0003 000N 00002	NAVARRETE MORENO ALEJANDRO MARCELINO	200.00		0.00	0.00	200.00	
1123 0001 0003 000O 00000	O	6,905.72		0.00	0.00	6,905.72	
1123 0001 0003 000O 00001	OLMEDO GONZALEZ LIULFO ALEJANDRO	382.64		0.00	0.00	382.64	
1123 0001 0003 000O 00002	ORDAZ TINOCO JAVIER	2,375.00		0.00	0.00	2,375.00	
1123 0001 0003 000O 00003	OROZCO ESTRADA BLANCA LOURDES	1,448.08		0.00	0.00	1,448.08	
1123 0001 0003 000O 00004	ORTIZ CONTRERAS PATRICIA	300.00		0.00	0.00	300.00	
1123 0001 0003 000O 00005	ORTIZ FRAGA ISRAEL	2,800.00		0.00	0.00	2,800.00	
1123 0001 0003 000O 00006	OROZCO NIETO OCTAVIO	-400.00		0.00	0.00	-400.00	
1123 0001 0003 000P 00000	P	39,850.00		0.00	0.00	39,850.00	
1123 0001 0003 000P 00001	PAREDES JUAREZ CARLOS CESAR	50.00		0.00	0.00	50.00	
1123 0001 0003 000P 00002	PEREZ BAEZ MIGUEL	7,000.00		0.00	0.00	7,000.00	
1123 0001 0003 000P 00003	PEREZ JUAREZ JAIRO HUMBERTO	11,400.00		0.00	0.00	11,400.00	
1123 0001 0003 000P 00004	PINEDA PINEDA BRENDA LIZ	100.00		0.00	0.00	100.00	
1123 0001 0003 000P 00005	PONCE ALCARAZ JOSE CARMEN	10,100.00		0.00	0.00	10,100.00	
1123 0001 0003 000P 00006	PEREZ MARTINEZ MARIO DE JESUS	2,100.00		0.00	0.00	2,100.00	
1123 0001 0003 000P 00008	PEREZ HERNANDEZ RAFAEL ANTONIO	9,100.00		0.00	0.00	9,100.00	
1123 0001 0003 000R 00000	R	77,085.60		0.00	0.00	77,085.60	
1123 0001 0003 000R 00001	RAMIREZ IZQUIERDO AVELINA	200.00		0.00	0.00	200.00	
1123 0001 0003 000R 00002	RAMIREZ PATIÑO JOSE LUIS	700.00		0.00	0.00	700.00	
1123 0001 0003 000R 00003	RAMIREZ SIXTOS JOSE IVAN	14,434.00		0.00	0.00	14,434.00	
1123 0001 0003 000R 00004	RAMIREZ SIXTOS LUIS MANUEL	8,926.20		0.00	0.00	8,926.20	
1123 0001 0003 000R 00005	RAMIREZ VAZQUEZ YORVIC	16,318.43		0.00	0.00	16,318.43	
1123 0001 0003 000R 00006	REYES RAMIREZ GABRIELA	150.00		0.00	0.00	150.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0003 000R 00007	RIVERA TINOCO GUILLERMO SOCORRO	8,450.00		0.00	0.00	8,450.00	
1123 0001 0003 000R 00008	RODRIGUEZ ALVARADO ESMERALDA	2,100.00		0.00	0.00	2,100.00	
1123 0001 0003 000R 00009	RODRÍGUEZ CORREA JOSÉ AUGUSTO	1,547.08		0.00	0.00	1,547.08	
1123 0001 0003 000R 00010	RODRIGUEZ HERNANDEZ JUAN ALEJANDRO	8,999.82		0.00	0.00	8,999.82	
1123 0001 0003 000R 00011	ROJO PEREZ JORGE	1,970.00		0.00	0.00	1,970.00	
1123 0001 0003 000R 00012	RUBIO SOSA FELIPE DE JESUS	499.00		0.00	0.00	499.00	
1123 0001 0003 000R 00013	RUIZ FARFAN RAMIRO	8,850.00		0.00	0.00	8,850.00	
1123 0001 0003 000R 00014	RUÍZ GARCÍA KARLA LEONOR	639.99		0.00	0.00	639.99	
1123 0001 0003 000R 00015	REYES GARCIA ALMA LILIA GUADALUPE	3,351.08		0.00	0.00	3,351.08	
1123 0001 0003 000R 00018	RODRIGUEZ ESPINOZA MARIELA PAOLA	-50.00		0.00	0.00	-50.00	
1123 0001 0003 000S 00000	S	35,639.90		0.00	0.00	35,639.90	
1123 0001 0003 000S 00001	SANCHEZ GARCIA JUAN MANUEL	750.00		0.00	0.00	750.00	
1123 0001 0003 000S 00002	SANCHEZ SANCHEZ ANTONIA	100.00		0.00	0.00	100.00	
1123 0001 0003 000S 00003	SANTOYO RODRIGUEZ GLADIS RUTH	5,600.00		0.00	0.00	5,600.00	
1123 0001 0003 000S 00004	SERRATO MENDOZA BENIGNO	18,550.00		0.00	0.00	18,550.00	
1123 0001 0003 000S 00005	SIERRA ULLOA ALVARO RICARDO	200.00		0.00	0.00	200.00	
1123 0001 0003 000S 00006	SILAHUA SILVA FABIO	1,938.00		0.00	0.00	1,938.00	
1123 0001 0003 000S 00007	SILVA OROZCO MARIA NORMA	600.00		0.00	0.00	600.00	
1123 0001 0003 000S 00008	SOSA TAPIA CARLOS ALFONSO	-28.10		0.00	0.00	-28.10	
1123 0001 0003 000S 00009	SANCHEZ ESCOBEDO EVERARDO	7,930.00		0.00	0.00	7,930.00	
1123 0001 0003 000T 00000	T	9,112.20		0.00	0.00	9,112.20	
1123 0001 0003 000T 00001	TAMAYO GARIBAY URIEL	332.20		0.00	0.00	332.20	
1123 0001 0003 000T 00002	TAPIA RAMIREZ SUSANA	540.00		0.00	0.00	540.00	
1123 0001 0003 000T 00003	TAPIA VILLEGAS LILIANA	600.00		0.00	0.00	600.00	
1123 0001 0003 000T 00004	TOMAS CHAVEZ ISRAEL	400.00		0.00	0.00	400.00	
1123 0001 0003 000T 00005	TREJO MEJIA JORGE	740.00		0.00	0.00	740.00	
1123 0001 0003 000T 00006	TORRES GUTIERREZ YOLANDA	-200.00		0.00	0.00	-200.00	
1123 0001 0003 000T 00007	TORRES MARTINEZ MIGUEL	6,700.00		0.00	0.00	6,700.00	
1123 0001 0003 000V 00000	V	35,709.29		0.00	0.00	35,709.29	
1123 0001 0003 000V 00001	VARGAS PEREZ RUBEN ARAFAT	32,879.29		0.00	0.00	32,879.29	
1123 0001 0003 000V 00002	VILLANUEVA MARQUEZ VICENTE	900.00		0.00	0.00	900.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0003 000V 00003	VALDEZ URIETA JULIO ROMMEL	1,150.00		0.00	0.00	1,150.00	
1123 0001 0003 000V 00004	VEGA SANTAMARINA IVAN	780.00		0.00	0.00	780.00	
1123 0001 0003 000Z 00000	Z	12,400.00		0.00	0.00	12,400.00	
1123 0001 0003 000Z 00001	ZUÑIGA MARTINEZ MIGUEL ALBERTO	9,600.00		0.00	0.00	9,600.00	
1123 0001 0003 000Z 00002	ZARCO SUAYD VICENTE	2,800.00		0.00	0.00	2,800.00	
1123 0001 0004 0000 00000	ANTICIPO DE PEAJE	241,335.47		0.00	4,244.00	237,091.47	
1123 0001 0004 000A 00000	A	19,247.25		0.00	0.00	19,247.25	
1123 0001 0004 000A 00001	ARCEO ZATARAY J. JESUS	578.79		0.00	0.00	578.79	
1123 0001 0004 000A 00002	ARMENTA GARCIA JOSE LUIS	194.00		0.00	0.00	194.00	
1123 0001 0004 000A 00003	ARRIAGA FLORES ARIADNA	650.00		0.00	0.00	650.00	
1123 0001 0004 000A 00004	ARROYO ZARZA MANUEL	2,178.00		0.00	0.00	2,178.00	
1123 0001 0004 000A 00005	ARVIZU MARIN FRANCISCO RAMON	5,000.00		0.00	0.00	5,000.00	
1123 0001 0004 000A 00006	AVIÑA MEDINA ABEL	954.00		0.00	0.00	954.00	
1123 0001 0004 000A 00007	AYALA AGUIRRE JOSE	212.00		0.00	0.00	212.00	
1123 0001 0004 000A 00008	AYALA JACOBO GILBERTO	1,796.00		0.00	0.00	1,796.00	
1123 0001 0004 000A 00009	AGUILERA ANDALUZ ALEJANDRO	909.46		0.00	0.00	909.46	
1123 0001 0004 000A 00010	AGUILERA ANDALUZ EMILIO	2,103.00		0.00	0.00	2,103.00	
1123 0001 0004 000A 00011	ALVARADO CERVANTES CESAR ANTONIO	-1,098.00		0.00	0.00	-1,098.00	
1123 0001 0004 000A 00012	AYALA ROJAS LEONEL	1,500.00		0.00	0.00	1,500.00	
1123 0001 0004 000A 00013	ARRIAGA BELMAN LUIS ALBERTO	1,042.00		0.00	0.00	1,042.00	
1123 0001 0004 000A 00018	ALCARAZ FLORES DANIEL	3,228.00		0.00	0.00	3,228.00	
1123 0001 0004 000B 00000	B	2,434.00		0.00	0.00	2,434.00	
1123 0001 0004 000B 00001	BAEZ VARGAS JOSE ANGEL	1,368.00		0.00	0.00	1,368.00	
1123 0001 0004 000B 00002	BARBOSA HERNANDEZ RAFAEL	34.00		0.00	0.00	34.00	
1123 0001 0004 000B 00003	BARCENAS RAMIREZ RENE	200.00		0.00	0.00	200.00	
1123 0001 0004 000B 00004	BURGOS REBOLLO SAMUEL	10.00		0.00	0.00	10.00	
1123 0001 0004 000B 00005	BARRAGAN GUERRERO ROSA ELENA	822.00		0.00	0.00	822.00	
1123 0001 0004 000C 00000	C	13,294.82		0.00	0.00	13,294.82	
1123 0001 0004 000C 00001	CARDENAS LAZARO JOSE JULIAN	39.82		0.00	0.00	39.82	
1123 0001 0004 000C 00002	CASTRO RAMIREZ MIGUEL ANGEL	33.00		0.00	0.00	33.00	
1123 0001 0004 000C 00003	CEJA MELGAREJO ROBERTO	1,006.00		0.00	0.00	1,006.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0004 000C 00004	CERVANTES GUTIERREZ JOSE ALFONSO	493.00		0.00	0.00	493.00	
1123 0001 0004 000C 00005	CHAPELA ZAVALA CHRISTIAN DAVID	876.00		0.00	0.00	876.00	
1123 0001 0004 000C 00006	CHAVEZ GARCES MILTON OMAR	3,571.00		0.00	0.00	3,571.00	
1123 0001 0004 000C 00007	CHAVEZ GARCIA JORGE AUGUSTO	334.00		0.00	0.00	334.00	
1123 0001 0004 000C 00008	CID MERCADO LEOBARDO	460.00		0.00	0.00	460.00	
1123 0001 0004 000C 00009	CORRAL CARBAJAL CHRISTIAN G	1,484.00		0.00	0.00	1,484.00	
1123 0001 0004 000C 00010	CORTES FACIO MOISES	1,746.00		0.00	0.00	1,746.00	
1123 0001 0004 000C 00011	CRUZ GARCIA EDUARDO	2,756.00		0.00	0.00	2,756.00	
1123 0001 0004 000C 00012	CASARES CORTEZ ALBERTO JESUS	-288.00		0.00	0.00	-288.00	
1123 0001 0004 000C 00016	CHAVEZ ROSAS JOSE MARIA	430.00		0.00	0.00	430.00	
1123 0001 0004 000C 00017	COLIN GUZMAN JESUS MIGUEL	354.00		0.00	0.00	354.00	
1123 0001 0004 000C 00018	CAZARES RAMIREZ JOAQUIN	400.00		0.00	0.00	400.00	
1123 0001 0004 000C 00021	CAUDILLO VALDEZ ERIC	-400.00		0.00	0.00	-400.00	
1123 0001 0004 000D 00000	D	2,080.50		0.00	171.00	1,909.50	
1123 0001 0004 000D 00001	DELGADO MURILLO JOSE LUIS	1,049.50		0.00	0.00	1,049.50	
1123 0001 0004 000D 00002	DÍAZ PATATUCHI JATNAEL	860.00		0.00	0.00	860.00	
1123 0001 0004 000D 00003	DE ASIS ALEJO J GUADALUPE	171.00		0.00	171.00	0.00	
1123 0001 0004 000E 00000	E	7,069.00		0.00	302.00	6,767.00	
1123 0001 0004 000E 00001	ERNESTO MURILLO J MANUEL	3,140.00		0.00	0.00	3,140.00	
1123 0001 0004 000E 00002	ESPINO BOYZO DOMINGO	932.00		0.00	0.00	932.00	
1123 0001 0004 000E 00003	ESPINOSA ORTIZ LEOPOLDO	772.00		0.00	0.00	772.00	
1123 0001 0004 000E 00004	ESCUTIA FRIAS JUAN	409.00		0.00	0.00	409.00	
1123 0001 0004 000E 00005	ESPINOSA CAZARES ARTURO	1,816.00		0.00	302.00	1,514.00	
1123 0001 0004 000F 00000	F	1,033.00		0.00	0.00	1,033.00	
1123 0001 0004 000F 00001	FABELA SIXTOS MARCOS	223.00		0.00	0.00	223.00	
1123 0001 0004 000F 00002	FERREYRA SILVA MOHAMED ALI	810.00		0.00	0.00	810.00	
1123 0001 0004 000G 00000	G	28,963.00		0.00	2,077.00	26,886.00	
1123 0001 0004 000G 00001	GALVAN GONZALEZ JORGE JOSE	2,016.00		0.00	0.00	2,016.00	
1123 0001 0004 000G 00002	GAONA RUIZ MILAGROS MAXIMINA	114.00		0.00	0.00	114.00	
1123 0001 0004 000G 00004	GARCIA GALVAN GERARDO	339.00		0.00	0.00	339.00	
1123 0001 0004 000G 00005	GARCIA GARCIA JOSE LUIS	1,100.00		0.00	0.00	1,100.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0004 000G 00006	GARCIA MEDINA MOISES GERARDO	914.00		0.00	0.00	914.00	
1123 0001 0004 000G 00007	GARCIA TINAJERO PEREZ VANTROI	3,082.00		0.00	0.00	3,082.00	
1123 0001 0004 000G 00008	GARCIA TINOCO MARIO ABEL	10,668.00		0.00	1,105.00	9,563.00	
1123 0001 0004 000G 00009	GARCIA ZAMORA ANTONIO	182.00		0.00	0.00	182.00	
1123 0001 0004 000G 00010	GOMEZ DE JESUS DIEGO ARTEMIO	10.00		0.00	0.00	10.00	
1123 0001 0004 000G 00011	GRANADOS OROZCO SERGIO	876.00		0.00	0.00	876.00	
1123 0001 0004 000G 00012	GUZMAN LOPEZ MARINA	683.00		0.00	0.00	683.00	
1123 0001 0004 000G 00013	GUZMAN MARTINEZ ENRIQUE	3,501.00		0.00	400.00	3,101.00	
1123 0001 0004 000G 00014	GUERRERO MORALES JOSE ROGELIO	1,040.00		0.00	0.00	1,040.00	
1123 0001 0004 000G 00015	GONZALEZ PEÑALOZA GIOVANNI	1,000.00		0.00	0.00	1,000.00	
1123 0001 0004 000G 00016	GARCIA TINOCO MARGARITA	114.00		0.00	0.00	114.00	
1123 0001 0004 000G 00017	GARCIA ARREOLA MARISELA	372.00		0.00	0.00	372.00	
1123 0001 0004 000G 00021	GUZMAN BARRERA JUAN CARLOS	1,200.00		0.00	0.00	1,200.00	
1123 0001 0004 000G 00022	GARCIA LOPEZ LUZ MARIA	1,180.00		0.00	0.00	1,180.00	
1123 0001 0004 000G 00025	GARCIA ESCOBEDO CHRISTIAN OMAR	572.00		0.00	572.00	0.00	
1123 0001 0004 000H 00000	H	6,830.00		0.00	0.00	6,830.00	
1123 0001 0004 000H 00001	HERREJON FRAGA ADALBERTO	4,076.00		0.00	0.00	4,076.00	
1123 0001 0004 000H 00002	HERRERA PEREZ JUANA IMELDA	1,478.00		0.00	0.00	1,478.00	
1123 0001 0004 000H 00003	HERNANDEZ INFANTE CRISTIAN ALEJANDRO	1,276.00		0.00	0.00	1,276.00	
1123 0001 0004 000I 00000	I	282.00		0.00	0.00	282.00	
1123 0001 0004 000I 00001	INIESTRA PADILLA JORGE ALFREDO	282.00		0.00	0.00	282.00	
1123 0001 0004 000J 00000	J	2,450.00		0.00	910.00	1,540.00	
1123 0001 0004 000J 00001	JACOME GALARZA IRVIN EDUARDO	500.00		0.00	0.00	500.00	
1123 0001 0004 000J 00002	JIMENEZ CORNEJO ROBERTO	1,040.00		0.00	0.00	1,040.00	
1123 0001 0004 000J 00003	JAIMES JAIMES JOSE LUIS	910.00		0.00	910.00	0.00	
1123 0001 0004 000L 00000	L	10,724.00		0.00	0.00	10,724.00	
1123 0001 0004 000L 00001	LEMUS RODRIGUEZ JOSE LUIS	6,254.00		0.00	0.00	6,254.00	
1123 0001 0004 000L 00002	LEMUS ZALAPA FELIPE DE JEUSS	334.00		0.00	0.00	334.00	
1123 0001 0004 000L 00003	LOPER RAMIREZ RAYMUNDO	370.00		0.00	0.00	370.00	
1123 0001 0004 000L 00004	LOPEZ MARTINEZ OMAR BALTAZAR	2,866.00		0.00	0.00	2,866.00	
1123 0001 0004 000L 00006	LOPEZ RUIZ GUADALUPE	500.00		0.00	0.00	500.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0004 000L 00007	LOPÉZ TORRES VICTOR	400.00		0.00	0.00	400.00	
1123 0001 0004 000M 00000	M	23,616.00		0.00	0.00	23,616.00	
1123 0001 0004 000M 00001	MACIAS DIAZ CARLOS	2,752.00		0.00	0.00	2,752.00	
1123 0001 0004 000M 00002	MACIAS DIAZ FERNANDO	2,690.00		0.00	0.00	2,690.00	
1123 0001 0004 000M 00003	MALDONADO CONTRERAS MARIA ANTONIETA	800.00		0.00	0.00	800.00	
1123 0001 0004 000M 00004	MANRIQUEZ RAMIREZ CUAUHEMOC	1,056.00		0.00	0.00	1,056.00	
1123 0001 0004 000M 00005	MENA SANCHEZ FRANCISCO JAVIER	2,676.00		0.00	0.00	2,676.00	
1123 0001 0004 000M 00006	MERIDA ACOSTA HECTOR	895.00		0.00	0.00	895.00	
1123 0001 0004 000M 00007	MERINO SAMANO BETHA EDITH	374.00		0.00	0.00	374.00	
1123 0001 0004 000M 00008	MIRANDA BLANCO ELIAS	588.00		0.00	0.00	588.00	
1123 0001 0004 000M 00009	MORA LEGORRETA LUIS EDUARDO	576.00		0.00	0.00	576.00	
1123 0001 0004 000M 00010	MORALES CERDA HECTOR ENRIQUE	127.00		0.00	0.00	127.00	
1123 0001 0004 000M 00011	MORALES GONZALEZ OMAR	822.00		0.00	0.00	822.00	
1123 0001 0004 000M 00012	MORENO SALINAS CAMERINO	92.00		0.00	0.00	92.00	
1123 0001 0004 000M 00013	MURILLO RAMIREZ MARTHA	2,300.00		0.00	0.00	2,300.00	
1123 0001 0004 000M 00014	MONROY TORRES JESUS	1,036.00		0.00	0.00	1,036.00	
1123 0001 0004 000M 00015	MERCADO CAMPOS MA DE LOS ANGELES	116.00		0.00	0.00	116.00	
1123 0001 0004 000M 00016	MENESES NAVA ELIAS MIGUEL	950.00		0.00	0.00	950.00	
1123 0001 0004 000M 00017	MARTINEZ MEDINA PABLO	800.00		0.00	0.00	800.00	
1123 0001 0004 000M 00018	MATA HEREDIA RAMIRO	2,240.00		0.00	0.00	2,240.00	
1123 0001 0004 000M 00019	MONTESANO CASTELLANOS BRUNO	1,866.00		0.00	0.00	1,866.00	
1123 0001 0004 000M 00021	MONTEZANO CASTELLANOS BRUNO	860.00		0.00	0.00	860.00	
1123 0001 0004 000N 00000	N	1,314.00		0.00	0.00	1,314.00	
1123 0001 0004 000N 00001	NAVA BUTANDA OMAR EDWING	1,314.00		0.00	0.00	1,314.00	
1123 0001 0004 000O 00000	O	5,357.55		0.00	0.00	5,357.55	
1123 0001 0004 000O 00001	OLMEDO GONZALEZ LIULFO ALEJANDRO	211.55		0.00	0.00	211.55	
1123 0001 0004 000O 00002	ORDAZ TINOCO JAVIER	2,480.00		0.00	0.00	2,480.00	
1123 0001 0004 000O 00003	OROZCO ESTRADA BLANCA LOURDES	884.00		0.00	0.00	884.00	
1123 0001 0004 000O 00004	OROZCO NIETO OCTAVIO	722.00		0.00	0.00	722.00	
1123 0001 0004 000O 00005	ORTIZ TORRES AURORA YOLANDA	1,060.00		0.00	0.00	1,060.00	
1123 0001 0004 000P 00000	P	14,939.00		0.00	0.00	14,939.00	

BALANZA DE COMPROBACION (ANALITICA)

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0004 000P 00001	PAREDES JUAREZ CARLOS CESAR	305.00		0.00	0.00	305.00	
1123 0001 0004 000P 00002	PONCE ALCARAZ JOSE CARMEN	2,932.00		0.00	0.00	2,932.00	
1123 0001 0004 000P 00004	PEREZ HERNANDEZ RAFAEL ANTONIO	2,866.00		0.00	0.00	2,866.00	
1123 0001 0004 000P 00005	PEREZ MARTINEZ MARIO DE JESUS	1,514.00		0.00	0.00	1,514.00	
1123 0001 0004 000P 00006	PEREZ JUAREZ JAIRO HUMBERTO	96.00		0.00	0.00	96.00	
1123 0001 0004 000P 00007	PEREZ ARRIAGA ANA LILIA	144.00		0.00	0.00	144.00	
1123 0001 0004 000P 00009	PINEDA TAPIA CIRILO	758.00		0.00	0.00	758.00	
1123 0001 0004 000P 00011	PADILLA BALTAZAR ROBERTO	758.00		0.00	0.00	758.00	
1123 0001 0004 000P 00012	PEREZ HERNANDES RAFAEL ANTONIO	4,366.00		0.00	0.00	4,366.00	
1123 0001 0004 000P 00013	PEREZ TAPIA JOSE ANTONIO	1,200.00		0.00	0.00	1,200.00	
1123 0001 0004 000R 00000	R	45,841.00		0.00	784.00	45,057.00	
1123 0001 0004 000R 00001	RAMIREZ PATIÑO JOSE LUIS	950.00		0.00	0.00	950.00	
1123 0001 0004 000R 00002	RAMIREZ SIXTOS JOSE IVAN	10,889.00		0.00	0.00	10,889.00	
1123 0001 0004 000R 00003	RAMIREZ SIXTOS LUIS MANUEL	3,100.00		0.00	0.00	3,100.00	
1123 0001 0004 000R 00004	RAMIREZ VAZQUEZ YORVIC	17,855.00		0.00	0.00	17,855.00	
1123 0001 0004 000R 00005	REYES RAMIREZ GABRIELA	184.00		0.00	0.00	184.00	
1123 0001 0004 000R 00006	RIVERA TINOCO GUILLERMO SOCORRO	3,000.00		0.00	0.00	3,000.00	
1123 0001 0004 000R 00007	RODRIGUEZ ALVARADO ESMERALDA	565.00		0.00	0.00	565.00	
1123 0001 0004 000R 00008	RODRIGUEZ HERNANDEZ JUAN ALEJANDRO	4,532.00		0.00	0.00	4,532.00	
1123 0001 0004 000R 00009	ROJO PEREZ JORGE	992.00		0.00	0.00	992.00	
1123 0001 0004 000R 00010	ROSALES ROSAS MELITON	100.00		0.00	0.00	100.00	
1123 0001 0004 000R 00011	RUBIO SOSA FELIPE DE JESUS	472.00		0.00	0.00	472.00	
1123 0001 0004 000R 00012	RUIZ FARFAN RAMIRO	376.00		0.00	0.00	376.00	
1123 0001 0004 000R 00013	RUIZ GARCÍA KARLA LEONOR	880.00		0.00	0.00	880.00	
1123 0001 0004 000R 00014	RODRIGUEZ CORREA JOSE AUGUSTO	904.00		0.00	0.00	904.00	
1123 0001 0004 000R 00015	RODRIGUEZ ESCARCEGA RAFAEL	118.00		0.00	0.00	118.00	
1123 0001 0004 000R 00016	RIOS CORTES BERNARDO	140.00		0.00	0.00	140.00	
1123 0001 0004 000R 00022	RAMIREZ GARCIA ELIAS HOMAR	784.00		0.00	784.00	0.00	
1123 0001 0004 000S 00000	S	20,294.00		0.00	0.00	20,294.00	
1123 0001 0004 000S 00001	SERRATO MENDOZA BENIGNO	6,172.00		0.00	0.00	6,172.00	
1123 0001 0004 000S 00002	SILVA ORTIZ SERVANDO CARO	1,496.00		0.00	0.00	1,496.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0004 000S 00003	SILAHUA SILVA FABIO	1,225.00		0.00	0.00	1,225.00	
1123 0001 0004 000S 00004	SANTOYO RODRIGUEZ GLADIS RUTH	770.00		0.00	0.00	770.00	
1123 0001 0004 000S 00005	SILVA OROZCO MARIA NORMA	898.00		0.00	0.00	898.00	
1123 0001 0004 000S 00006	SANCHEZ GARCIA JUAN MANUEL	170.00		0.00	0.00	170.00	
1123 0001 0004 000S 00007	SAAVEDRA ROMERO LUZ ARLETTE	-3,137.00		0.00	0.00	-3,137.00	
1123 0001 0004 000S 00008	SANCHEZ ESCOBEDO EVERARDO	10,642.00		0.00	0.00	10,642.00	
1123 0001 0004 000S 00010	SANTANA GARIBAY JOSE GILDARDO	2,058.00		0.00	0.00	2,058.00	
1123 0001 0004 000T 00000	T	4,165.33		0.00	0.00	4,165.33	
1123 0001 0004 000T 00001	TAPIA VILLEGAS LILIANA	107.00		0.00	0.00	107.00	
1123 0001 0004 000T 00002	TOMAS CHAVEZ ISRAEL	110.00		0.00	0.00	110.00	
1123 0001 0004 000T 00003	TORRES GUTIERREZ YOLANDA	1,486.33		0.00	0.00	1,486.33	
1123 0001 0004 000T 00006	TINOCO CRUZ OMAR	-160.00		0.00	0.00	-160.00	
1123 0001 0004 000T 00007	TORRES MARTINEZ MIGUEL	2,622.00		0.00	0.00	2,622.00	
1123 0001 0004 000V 00000	V	27,773.02		0.00	0.00	27,773.02	
1123 0001 0004 000V 00001	VALDEZ URIETA JULIO ROMMEL	1,474.02		0.00	0.00	1,474.02	
1123 0001 0004 000V 00002	VARGAS PEREZ RUBEN ARAFAT	21,193.00		0.00	0.00	21,193.00	
1123 0001 0004 000V 00003	VILLANUEVA MARQUEZ VICENTE	386.00		0.00	0.00	386.00	
1123 0001 0004 000V 00004	VALLADARES IBARRA RAMIRO MIGUEL	1,163.00		0.00	0.00	1,163.00	
1123 0001 0004 000V 00005	VEGA SANTAMARINA IVAN	1,397.00		0.00	0.00	1,397.00	
1123 0001 0004 000V 00006	VAZQUEZ VARGAS MIGUEL DE JESUS	2,000.00		0.00	0.00	2,000.00	
1123 0001 0004 000V 00008	VILLA HERNANDEZ LIDIA	160.00		0.00	0.00	160.00	
1123 0001 0004 000Z 00000	Z	3,628.00		0.00	0.00	3,628.00	
1123 0001 0004 000Z 00001	ZUÑIGA MARTINEZ MIGUEL ALBERTO	2,324.00		0.00	0.00	2,324.00	
1123 0001 0004 000Z 00002	ZAMUDIO RODRIGUEZ SALOME RAY MUNDO	404.00		0.00	0.00	404.00	
1123 0001 0004 000Z 00004	ZARCO SUAYD VICENTE	900.00		0.00	0.00	900.00	
1123 0001 0005 0000 00000	GASTOS A COMPROBAR	537,472,397.15		3,768,113.30	1,356.00	541,239,154.45	
1123 0001 0005 000A 00000	A	320,850,386.90		33,920.00	0.00	320,884,306.90	
1123 0001 0005 000A 00001	ARREDONDO ORTEGA ELIAS	127,353,266.31		0.00	0.00	127,353,266.31	
1123 0001 0005 000A 00002	ARROYO ZARZA MANUEL	10,414.32		0.00	0.00	10,414.32	
1123 0001 0005 000A 00003	ARVIZU MARIN FRANCISCO RAMON	20,000.00		0.00	0.00	20,000.00	
1123 0001 0005 000A 00004	ARMEAGA AZOÑOS RODRIGO	168,379,868.25		0.00	0.00	168,379,868.25	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000A 00005	AVIÑA MEDINA ABEL	25,035,433.04		0.00	0.00	25,035,433.04	
1123 0001 0005 000A 00006	AVILES CARDENAS CIDRONIO	10,500.00		0.00	0.00	10,500.00	
1123 0001 0005 000A 00007	ALTAMIRANO GUTIERREZ DANIEL	17,199.98		0.00	0.00	17,199.98	
1123 0001 0005 000A 00008	ARCEO ZATARAY J. JESUS	1,305.00		0.00	0.00	1,305.00	
1123 0001 0005 000A 00009	AMBRIZ PALOMO DEYSI JANETTE	-10,000.00		0.00	0.00	-10,000.00	
1123 0001 0005 000A 00010	ALFARO TELLEZ VERONICA GUADALUPE	15,000.00		0.00	0.00	15,000.00	
1123 0001 0005 000A 00011	ALFARO GARCIA ERANDI	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000A 00012	ARROLLO HERRERA ODET	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000A 00013	AVILA JAZO JESUS SALVADOR	5,655.00		0.00	0.00	5,655.00	
1123 0001 0005 000A 00014	AYALA ROJAS LEONEL	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000A 00015	ANDRADE HERNANDEZ HUMBERTO RICARDO	0.00		33,920.00	0.00	33,920.00	
1123 0001 0005 000B 00000	B	118,722.53		0.00	0.00	118,722.53	
1123 0001 0005 000B 00001	BARBOSA HERNANDEZ RAFAEL	85.87		0.00	0.00	85.87	
1123 0001 0005 000B 00002	BARRERA TELLO FRANCISCO MANUEL	3,900.00		0.00	0.00	3,900.00	
1123 0001 0005 000B 00003	BAUTISTA TENA GLORIA ESTELA	-1,000.89		0.00	0.00	-1,000.89	
1123 0001 0005 000B 00004	BAEZ MARTINEZ MA. GUADALUPE	-70,566.93		0.00	0.00	-70,566.93	
1123 0001 0005 000B 00005	BUCIO VALDOVINOS LETICIA	1,886.48		0.00	0.00	1,886.48	
1123 0001 0005 000B 00006	BAEZ VARGAS ERICK	7,000.00		0.00	0.00	7,000.00	
1123 0001 0005 000B 00007	BARRAGAN GUERRERO ROSA ELENA	18,648.00		0.00	0.00	18,648.00	
1123 0001 0005 000B 00008	BADILLO DUQUE ULISES	5,655.00		0.00	0.00	5,655.00	
1123 0001 0005 000B 00009	BAEZ MARTINEZ MARIA GUADALUPE	126,810.00		0.00	0.00	126,810.00	
1123 0001 0005 000B 00010	BOCA NEGRA HERNANDEZ OMAR AUGUSTO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0005 000B 00012	BAEZ PURECO OSCAR RENE	25,000.00		0.00	0.00	25,000.00	
1123 0001 0005 000C 00000	C	22,945,772.72		0.00	0.00	22,945,772.72	
1123 0001 0005 000C 00001	CARDENAS LAZARO JULIAN	-199,986.58		0.00	0.00	-199,986.58	
1123 0001 0005 000C 00002	CHACON SANCHEZ JUANA DEL CARMEN	198,000.00		0.00	0.00	198,000.00	
1123 0001 0005 000C 00003	CONTRERAS DE GARATE ABEL	5,000.00		0.00	0.00	5,000.00	
1123 0001 0005 000C 00004	CORTES RAMOS FANNY	4,862,668.12		0.00	0.00	4,862,668.12	
1123 0001 0005 000C 00005	COYOLI SANTANA LUIS ENRIQUE	9,781,053.87		0.00	0.00	9,781,053.87	
1123 0001 0005 000C 00006	CHAVEZ GARCIA JORGE AUGUSTO	7,862,574.32		0.00	0.00	7,862,574.32	
1123 0001 0005 000C 00007	CEJA GUZMAN DANIELA	81,689.00		0.00	0.00	81,689.00	

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000C 00008	CALDERON LEON MARIA ESTHER	80,754.00		0.00	0.00	80,754.00	
1123 0001 0005 000C 00009	CEDEÑO MEDINA LUIS CLEMENTE	62.00		0.00	0.00	62.00	
1123 0001 0005 000C 00010	CONTRERAS SOLORZANO DIANA W.	12,000.00		0.00	0.00	12,000.00	
1123 0001 0005 000C 00011	CONTRERAS DE GARATE CARLOS FRANCISCO	125,961.00		0.00	0.00	125,961.00	
1123 0001 0005 000C 00012	CARPINTERO VAZQUEZ MARIA DEL CARMEN	96,000.00		0.00	0.00	96,000.00	
1123 0001 0005 000C 00013	CABALLERO ALEMAN ALVARO	12,224.99		0.00	0.00	12,224.99	
1123 0001 0005 000C 00014	CORTES RODRIGUEZ CAROL	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000C 00015	CHAVEZ GONZALEZ JUAN ANTONIO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000C 00016	CASTILLO CASTILLO YAZMIN JULIETA	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000C 00017	CERVANTES GUTIERREZ JOSE ALFONSO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000C 00018	CORONA VALDES JESUS	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000C 00019	CEBALLOS DIAZ EZEQUIEL ROMEL	3,387.00		0.00	0.00	3,387.00	
1123 0001 0005 000C 00021	CORREA RODRIGUEZ JOSE AUGUSTO	2,635.00		0.00	0.00	2,635.00	
1123 0001 0005 000C 00022	CORTES FACIO MOISES	2,175.00		0.00	0.00	2,175.00	
1123 0001 0005 000D 00000	D	153,358.75		0.00	0.00	153,358.75	
1123 0001 0005 000D 00001	DISEÑO DE INFRAESTRUCTURA Y CONSTRUCCIONES	51,483.75		0.00	0.00	51,483.75	
1123 0001 0005 000D 00002	DIAZ ORTA NORMA ANGELICA	1,875.00		0.00	0.00	1,875.00	
1123 0001 0005 000D 00003	DIAZ ZAVALA SALVADOR	100,000.00		0.00	0.00	100,000.00	
1123 0001 0005 000E 00000	E	7,191,664.40		0.00	0.00	7,191,664.40	
1123 0001 0005 000E 00001	ERNESTO MURILLO J MANUEL	77,152.00		0.00	0.00	77,152.00	
1123 0001 0005 000E 00002	ESPARZA LAGUNAS LORENA	4,185,000.00		0.00	0.00	4,185,000.00	
1123 0001 0005 000E 00003	ESCOBEDO HERNANDEZ LORENA TIHUI	1,305.00		0.00	0.00	1,305.00	
1123 0001 0005 000E 00004	ESTRADA ESQUIVEL SILVIA	3,000,000.00		0.00	0.00	3,000,000.00	
1123 0001 0005 000E 00005	ESCUTIA FRIAS JUAN	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000E 00006	ESPINOSA CAZARES ARTURO	26,322.40		0.00	0.00	26,322.40	
1123 0001 0005 000E 00007	ESPARZA YAÑEZ VICTOR JESUS	-102,030.00		0.00	0.00	-102,030.00	
1123 0001 0005 000F 00000	F	1,344,889.28		29,486.00	0.00	1,374,375.28	
1123 0001 0005 000F 00001	FINANCIAMIENTO	894,882.96		0.00	0.00	894,882.96	
1123 0001 0005 000F 00002	FLORES GUTIÉRREZ CÉSAR	75,340.00		0.00	0.00	75,340.00	
1123 0001 0005 000F 00003	FIGUEROA MARTINEZ PABLO	372,616.32		29,486.00	0.00	402,102.32	
1123 0001 0005 000F 00004	FERREYRA SILVA MOHAMED ALI	2,050.00		0.00	0.00	2,050.00	

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000G 00000	G	786,493.58		233,000.00	0.00	1,019,493.58	
1123 0001 0005 000G 00001	GARCIA RAMOS RAFAEL GERMAN	89,796.70		0.00	0.00	89,796.70	
1123 0001 0005 000G 00002	GUZMAN REYES LIDIO ANGEL	10,550.28		0.00	0.00	10,550.28	
1123 0001 0005 000G 00003	GUZMAN ONTIVEROS ANA VANESSA	-0.04		0.00	0.00	-0.04	
1123 0001 0005 000G 00004	GUDIÑO BALIND JORGE EDUARDO	66,843.00		0.00	0.00	66,843.00	
1123 0001 0005 000G 00005	GARCIA BUCIO CALIXTO	93,989.24		0.00	0.00	93,989.24	
1123 0001 0005 000G 00006	GARCIA BARBOSA DAVID	18,750.00		0.00	0.00	18,750.00	
1123 0001 0005 000G 00007	GARCIA TINAJERO PEREZ VANTROI	-4,341.00		0.00	0.00	-4,341.00	
1123 0001 0005 000G 00008	GARCIA TINAJERO PEREZ RAFAEL	28,726.00		0.00	0.00	28,726.00	
1123 0001 0005 000G 00009	GONZALEZ LEON ALBERTO	392,068.40		0.00	0.00	392,068.40	
1123 0001 0005 000G 00010	GOMEZ AGUIRRE PABLO	2,000.00		0.00	0.00	2,000.00	
1123 0001 0005 000G 00011	GAONA BALPUESTA CLAUDIA	2,611.00		0.00	0.00	2,611.00	
1123 0001 0005 000G 00013	GARCIA SOLORIO URIEL	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000G 00014	GARCIA SOTO LUIS ALFONSO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000G 00015	GARCIA VEGA JOSE MANUEL	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000G 00016	GUZMAN LOPEZ MARINA	15,660.00		0.00	0.00	15,660.00	
1123 0001 0005 000G 00017	GIL ROMERO JOSE ANTONIO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000G 00018	GARCIA GARCIA JOSE LUIS	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000G 00019	GALLEGOS GONZALEZ DINORAH JULIETA	0.00		15,000.00	0.00	15,000.00	
1123 0001 0005 000G 00020	GODINEZ NAVARRETE ALONDRA YULIANA	45,940.00		18,000.00	0.00	63,940.00	
1123 0001 0005 000G 00022	GUZMAN BARRERA JUAN CARLOS	4,325.00		0.00	0.00	4,325.00	
1123 0001 0005 000G 00025	GUERRERO MORALES JOSE ROGELIO	0.00		200,000.00	0.00	200,000.00	
1123 0001 0005 000H 00000	H	990,325.66		0.00	0.00	990,325.66	
1123 0001 0005 000H 00001	HERNANDEZ ALCALA J GUADALUPE	109,450.66		0.00	0.00	109,450.66	
1123 0001 0005 000H 00002	HERRERA PEREZ JUANA IMELDA	845,232.00		0.00	0.00	845,232.00	
1123 0001 0005 000H 00003	HERRERA OREGEL MARILIZ	8,070.00		0.00	0.00	8,070.00	
1123 0001 0005 000H 00004	HERNANDEZ CARRANZA ROOSELVET	20,000.00		0.00	0.00	20,000.00	
1123 0001 0005 000H 00005	HERRERA AGUILAR FRANCISCO JAVIER	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000H 00006	HERRERA CARDENAS AMIRA BELEM	5,655.00		0.00	0.00	5,655.00	
1123 0001 0005 000H 00007	HUERTA BOLAÑOS FABIOLA ALEJANDRA	-4,607.00		0.00	0.00	-4,607.00	
1123 0001 0005 000H 00008	HERNANDEZ FLORES XOCHITL GEORGINA	1,305.00		0.00	0.00	1,305.00	

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000H 00009	HERNANDEZ VARGAS ORALIA	1,305.00		0.00	0.00	1,305.00	
1123 0001 0005 000J 00000	J	1,425.00		0.00	0.00	1,425.00	
1123 0001 0005 000J 00001	JAIMES GALVAN MOISES	1,425.00		0.00	0.00	1,425.00	
1123 0001 0005 000L 00000	L	7,245,521.67		21,000.00	0.00	7,266,521.67	
1123 0001 0005 000L 00001	LELO DE LARREA PEREZ MARIA DE LOS ANGELE	5,000.00		0.00	0.00	5,000.00	
1123 0001 0005 000L 00002	LOPEZ GOMEZ TAGLE GUILLERMO GERARDO	6,957,546.67		0.00	0.00	6,957,546.67	
1123 0001 0005 000L 00003	LLERENA ALVAREZ CATALINA	22,910.00		0.00	0.00	22,910.00	
1123 0001 0005 000L 00004	LOPEZ IRETA MARIO	25,000.00		0.00	0.00	25,000.00	
1123 0001 0005 000L 00005	LARRONDO GARCIA DANIEL ALEJANDRO	40,000.00		21,000.00	0.00	61,000.00	
1123 0001 0005 000L 00006	LOPEZ ALCALA GERARDO	115,735.00		0.00	0.00	115,735.00	
1123 0001 0005 000L 00007	LEON GARCIA RAUL	15,000.00		0.00	0.00	15,000.00	
1123 0001 0005 000L 00008	LARA VEGA ZILA ADRIANA	38,620.00		0.00	0.00	38,620.00	
1123 0001 0005 000L 00009	LINARES URIETA JOSE ANTONIO	-2,000.00		0.00	0.00	-2,000.00	
1123 0001 0005 000L 00010	LOPEZ FERNNADEZ LUIS SANTIAGO	9,910.00		0.00	0.00	9,910.00	
1123 0001 0005 000L 00011	LUCAS MIRANDA ROBERT	9,910.00		0.00	0.00	9,910.00	
1123 0001 0005 000L 00012	LOPEZ BENITEZ MANUEL	6,585.00		0.00	0.00	6,585.00	
1123 0001 0005 000L 00013	LUNA CRUZ JOSE ANTONIO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0005 000M 00000	M	2,346,972.15		507,575.00	0.00	2,854,547.15	
1123 0001 0005 000M 00001	MALDONADO TORRES JAVIER	864,776.20		500,000.00	0.00	1,364,776.20	
1123 0001 0005 000M 00002	MENCHACA SOTELO ARTURO	260,800.00		0.00	0.00	260,800.00	
1123 0001 0005 000M 00003	MESA ALFARO FABIO	505,000.01		0.00	0.00	505,000.01	
1123 0001 0005 000M 00004	MIRANDA BLANCO ELIAS	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000M 00005	MOLINA PONCE JOSEFINA	200,124.20		0.00	0.00	200,124.20	
1123 0001 0005 000M 00007	MUÑOZ GONZALEZ BENJAMIN	96,280.00		0.00	0.00	96,280.00	
1123 0001 0005 000M 00008	MALDONADO BAUTISTA MARIA DOLORES	131,365.40		0.00	0.00	131,365.40	
1123 0001 0005 000M 00009	MANRIQUEZ ALMONTE MARIA ISABEL	25,000.00		0.00	0.00	25,000.00	
1123 0001 0005 000M 00010	MACIAS DIAZ CARLOS	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000M 00011	MORA CORZA CARLOS MAURICIO	225,942.34		0.00	0.00	225,942.34	
1123 0001 0005 000M 00012	MEZA ALFARO TZITLATIC	11,500.00		0.00	0.00	11,500.00	
1123 0001 0005 000M 00013	MORELOS CAMPOS CHRISTIAN	3,083.00		0.00	0.00	3,083.00	
1123 0001 0005 000M 00014	MACIAS GONZALEZ ADRIANA	90.00		0.00	0.00	90.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000M 00015	MENDOZA RODRIGUEZ JOSE LUIS	435.00		0.00	0.00	435.00	
1123 0001 0005 000M 00016	MONTESANO CASTELLANOS BRUNO	5,500.00		0.00	0.00	5,500.00	
1123 0001 0005 000M 00017	MONROY TORRES JESUS	1,577.00		0.00	0.00	1,577.00	
1123 0001 0005 000M 00018	MACIAS DÍAZ FERNANDO	2,600.00		0.00	0.00	2,600.00	
1123 0001 0005 000M 00019	MEDINA RODRIGUEZ ELIZABETH	625.00		7,575.00	0.00	8,200.00	
1123 0001 0005 000M 00020	MARTINEZ TREVIÑO LUCERO	-20,046.00		0.00	0.00	-20,046.00	
1123 0001 0005 000M 00021	MONTEJANO BUENROSTRO CESAR AUGUSTO	5,000.00		0.00	0.00	5,000.00	
1123 0001 0005 000M 00022	MANZO LOPEZ MARIA GRISELDA	5,655.00		0.00	0.00	5,655.00	
1123 0001 0005 000M 00023	MARTINEZ BUCIO J JESUS	6,585.00		0.00	0.00	6,585.00	
1123 0001 0005 000M 00024	MUÑOZ SILVA JORGE FRANCISCO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000M 00025	MORENO GOMEZ MARIO MARTIN	3,335.00		0.00	0.00	3,335.00	
1123 0001 0005 000N 00000	N	123,022.18		0.00	0.00	123,022.18	
1123 0001 0005 000N 00001	NOCETTI TIZNADO JULIO	36,320.00		0.00	0.00	36,320.00	
1123 0001 0005 000N 00002	NAVARRO JOSE FRANCISCO	80,000.00		0.00	0.00	80,000.00	
1123 0001 0005 000N 00003	NAVA BUTANDA OMAR EDWIN	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000N 00004	NOGUEDA ROJAS MARGARITA	-2,000.00		0.00	0.00	-2,000.00	
1123 0001 0005 000N 00005	NAVARRO HURTADO JOSE ANTONIO	4,787.18		0.00	0.00	4,787.18	
1123 0001 0005 000O 00000	O	526,215.10		0.00	0.00	526,215.10	
1123 0001 0005 000O 00001	ORTIZ RODRIGUEZ MA DEL CARMEN	21,724.15		0.00	0.00	21,724.15	
1123 0001 0005 000O 00002	ORTEGA MORALES GUILLERMO DAMIAN	12,850.00		0.00	0.00	12,850.00	
1123 0001 0005 000O 00003	ORTIZ ARELLANO FRANCISCO HONORATO	15,350.00		0.00	0.00	15,350.00	
1123 0001 0005 000O 00004	ONTIVEROS GUERRERO ADOLFO	2,325.00		0.00	0.00	2,325.00	
1123 0001 0005 000O 00005	ORTEGA SILVA GERMAN	444,669.20		0.00	0.00	444,669.20	
1123 0001 0005 000O 00006	ORTIZ FRAGA ISRAEL	11,167.75		0.00	0.00	11,167.75	
1123 0001 0005 000O 00007	ORTIZ ARELLANO HONORATO	870.00		0.00	0.00	870.00	
1123 0001 0005 000O 00008	ORTIZ TORRES AURORA YOLANDA	5,000.00		0.00	0.00	5,000.00	
1123 0001 0005 000O 00009	ORTEGA BAEZA VICTOR MANUEL	6,314.00		0.00	0.00	6,314.00	
1123 0001 0005 000O 00010	ORDAZ TINOCO JAVIER	4,640.00		0.00	0.00	4,640.00	
1123 0001 0005 000O 00011	ORNELAS RUIZ HECTOR ALONSO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0005 000P 00000	P	7,403,942.27		25,000.00	0.00	7,428,942.27	
1123 0001 0005 000P 00001	PEREZ BAEZ MIGUEL	35,000.00		0.00	0.00	35,000.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000P 00002	PEREZ DIMAS SARA	342,000.00		25,000.00	0.00	367,000.00	
1123 0001 0005 000P 00003	PICHARDO ESCOBEDO GUADALUPE	1,276,115.00		0.00	0.00	1,276,115.00	
1123 0001 0005 000P 00004	PAVON ROMERO JORGE HUGO	99,134.82		0.00	0.00	99,134.82	
1123 0001 0005 000P 00005	PINEDA LOPEZ MARIA DE JESUS	5,377,029.40		0.00	0.00	5,377,029.40	
1123 0001 0005 000P 00006	PEREZ CRUZ EDUARDO	48,416.05		0.00	0.00	48,416.05	
1123 0001 0005 000P 00007	POOT JUAREZ JOAQUIN ARON	169,925.00		0.00	0.00	169,925.00	
1123 0001 0005 000P 00008	PAREDES JUAREZ CARLOS CESAR	7,830.00		0.00	0.00	7,830.00	
1123 0001 0005 000P 00009	PEREZ MARTINEZ MARIO DE JESUS	2,500.00		0.00	0.00	2,500.00	
1123 0001 0005 000P 00010	PEREZ ARRIAGA ANA LILIA	11,000.00		0.00	0.00	11,000.00	
1123 0001 0005 000P 00011	PATIÑO CHAVEZ MARIA TERESA	2,340.00		0.00	0.00	2,340.00	
1123 0001 0005 000P 00012	PEREZ ALVARADO JORGE ARTURO	7,720.00		0.00	0.00	7,720.00	
1123 0001 0005 000P 00013	PEREZ ROSAS APULEYO	10,522.00		0.00	0.00	10,522.00	
1123 0001 0005 000P 00014	PARRA CHAGOLLA MIGUEL ANGEL	9,910.00		0.00	0.00	9,910.00	
1123 0001 0005 000P 00015	PEREZ DIMAS SARA CONCEPCION	-12,000.00		0.00	0.00	-12,000.00	
1123 0001 0005 000P 00016	PEREZ TAPIA JOSE ANTONIO	1,500.00		0.00	0.00	1,500.00	
1123 0001 0005 000P 00018	PADRON ESPINOZA XOCHITL PATRICIA	15,000.00		0.00	0.00	15,000.00	
1123 0001 0005 000Q 00000	Q	2,960.00		0.00	0.00	2,960.00	
1123 0001 0005 000Q 00001	QUEVEDO ANGUIANO FRANCISCO	2,960.00		0.00	0.00	2,960.00	
1123 0001 0005 000R 00000	R	9,744,954.85		2,793,340.00	906.00	12,537,388.85	
1123 0001 0005 000R 00001	RAMIREZ VAZQUEZ YORVIC	2,253.18		0.00	0.00	2,253.18	
1123 0001 0005 000R 00002	REGIMEN ESTATAL DE PROTECCIÓN SOCIAL	3,848,214.85		2,786,840.00	0.00	6,635,054.85	
1123 0001 0005 000R 00003	ROCHA RIOS JOSE ERNESTO	3,000.00		0.00	0.00	3,000.00	
1123 0001 0005 000R 00004	RODRIGUEZ CORREA JOSÉ AUGUSTO	39,480.13		0.00	0.00	39,480.13	
1123 0001 0005 000R 00005	RUBIO DAMAZO ROBERTO	46,448.20		0.00	0.00	46,448.20	
1123 0001 0005 000R 00006	RUIZ CEDENO JUAN MANUEL	25,000.00		0.00	0.00	25,000.00	
1123 0001 0005 000R 00007	ROSALES BASURTO HUGO	4,090.97		0.00	0.00	4,090.97	
1123 0001 0005 000R 00008	RAMIREZ IZQUIERDO AVELINA	2,955.00		0.00	0.00	2,955.00	
1123 0001 0005 000R 00009	RODRIGUEZ MURILLO MIRIAM	2,325.00		0.00	0.00	2,325.00	
1123 0001 0005 000R 00010	REVELES ANDRADE EDMUNDO	7,008.78		0.00	0.00	7,008.78	
1123 0001 0005 000R 00011	RUBIO GARIBAY VIOLETA	4,651.00		0.00	0.00	4,651.00	
1123 0001 0005 000R 00012	RAMOS GONZALEZ JUAN SAUL	5,729,593.64		0.00	0.00	5,729,593.64	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000R 00013	ROJAS SORIANO CLAUDIA	-6,632.00		0.00	0.00	-6,632.00	
1123 0001 0005 000R 00014	RAMIREZ SIXTOS LUIS MANUEL	12,553.50		0.00	906.00	11,647.50	
1123 0001 0005 000R 00015	RUIZ ALCARAZ MARCO ALBERTO	10,000.00		0.00	0.00	10,000.00	
1123 0001 0005 000R 00016	RAMOS ESQUIVEL CARLOS	-13,452.40		6,500.00	0.00	-6,952.40	
1123 0001 0005 000R 00017	ROSALES ROSAS MELITON	11,065.00		0.00	0.00	11,065.00	
1123 0001 0005 000R 00018	RENGEL NUÑEZ RAFAEL	7,830.00		0.00	0.00	7,830.00	
1123 0001 0005 000R 00019	REYES VAZQUEZ IVAN	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000R 00020	REYES GARCIA JOSE MANUEL	5,655.00		0.00	0.00	5,655.00	
1123 0001 0005 000R 00021	REYES EQUIHUA LORENA	-10,000.00		0.00	0.00	-10,000.00	
1123 0001 0005 000R 00023	RIVERA GARCIA MA. FLOR	9,000.00		0.00	0.00	9,000.00	
1123 0001 0005 000S 00000	S	30,997,514.64		114,792.30	0.00	31,112,306.94	
1123 0001 0005 000S 00001	SALGADO GORDILLO MANUEL	71,501.15		0.00	0.00	71,501.15	
1123 0001 0005 000S 00002	SANCHEZ CORTEZ HUGO	1,339.00		0.00	0.00	1,339.00	
1123 0001 0005 000S 00003	SANCHEZ HIDALGO FAUSTO BERNAL	2,824.00		0.00	0.00	2,824.00	
1123 0001 0005 000S 00004	SECRETARIA DE FINANZAS	9,184,174.50		0.00	0.00	9,184,174.50	
1123 0001 0005 000S 00005	SERRATO MENDOZA BENIGNO	25,734.02		0.00	0.00	25,734.02	
1123 0001 0005 000S 00006	SOLIS ORTIZ BERTHA	158,175.10		0.00	0.00	158,175.10	
1123 0001 0005 000S 00007	SAAVEDRA ROMERO LUZ ARLETTE	35,097.00		0.00	0.00	35,097.00	
1123 0001 0005 000S 00008	SANDOVAL TREJO VERONICA	1,500.00		0.00	0.00	1,500.00	
1123 0001 0005 000S 00009	SANCHEZ GARCIA JUAN MANUEL	67,619.60		0.00	0.00	67,619.60	
1123 0001 0005 000S 00010	SALDAÑA SOLIS MONICA ELIZABETH	114,959.23		0.00	0.00	114,959.23	
1123 0001 0005 000S 00011	SANTANA ALBA PABLO IVAN	2,439,047.07		0.00	0.00	2,439,047.07	
1123 0001 0005 000S 00012	SALAZAR ORTEGA MA. GUADALUPE	6,450.00		0.00	0.00	6,450.00	
1123 0001 0005 000S 00013	SOLIS HURTADO CARMINA	0.01		0.00	0.00	0.01	
1123 0001 0005 000S 00014	SOSA TAPIA CARLOS ALFONSO	18,130,344.35		114,792.30	0.00	18,245,136.65	
1123 0001 0005 000S 00015	SANABRIA PACHECO MARIO EDUARDO	60,359.00		0.00	0.00	60,359.00	
1123 0001 0005 000S 00016	SILVA CHAVEZ MARIO HECTOR	5,655.00		0.00	0.00	5,655.00	
1123 0001 0005 000S 00017	SANTANA GARIBAY JOSE GILDARDO	688,235.61		0.00	0.00	688,235.61	
1123 0001 0005 000S 00018	SALTO CORNELAS JUAN PABLO	4,500.00		0.00	0.00	4,500.00	
1123 0001 0005 000T 00000	T	404,469.59		10,000.00	0.00	414,469.59	
1123 0001 0005 000T 00001	TOLEDO NAVARRETE CHRISTIAN MICHELLE	94,680.00		0.00	0.00	94,680.00	

BALANZA DE COMPROBACION (ANALITICA)

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000T 00002	TORRES GUTIERREZ YOLANDA	74,800.00		0.00	0.00	74,800.00	
1123 0001 0005 000T 00003	TOVAR GONZALEZ RIGOBERTO	69,442.43		0.00	0.00	69,442.43	
1123 0001 0005 000T 00004	TORRES SILVA ELMUT YAIR	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000T 00005	TORRES FABIAN LILIA ESTER	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000T 00006	TREJO CARMONA JORGE ELI ALBERTO	101,000.00		0.00	0.00	101,000.00	
1123 0001 0005 000T 00007	TREVIÑO MARTINEZ LUCERO	11,717.16		0.00	0.00	11,717.16	
1123 0001 0005 000T 00011	TOMAS CHAVEZ ISRAEL	45,000.00		10,000.00	0.00	55,000.00	
1123 0001 0005 000V 00000	V	120,040,757.29		0.00	0.00	120,040,757.29	
1123 0001 0005 000V 00001	VARGAS PEREZ RUBEN ARAFAT	2,035.00		0.00	0.00	2,035.00	
1123 0001 0005 000V 00002	VEGA MENDOZA RAMÓN EDMUNDO	117,685,589.95		0.00	0.00	117,685,589.95	
1123 0001 0005 000V 00003	VERA VILCHIS EUSTOLIA	22,275.00		0.00	0.00	22,275.00	
1123 0001 0005 000V 00004	VAZQUEZ FLORES MARCO ANTONIO	4,578.00		0.00	0.00	4,578.00	
1123 0001 0005 000V 00005	VALDEZ PEREZ TADEO	31,024.00		0.00	0.00	31,024.00	
1123 0001 0005 000V 00006	VALDOVINOS RODRIGUEZ NORMA	64,500.00		0.00	0.00	64,500.00	
1123 0001 0005 000V 00007	VEGA SANTAMARIA IVAN	3,140.00		0.00	0.00	3,140.00	
1123 0001 0005 000V 00008	VERDUZCO VIELMA EDUARDO	1,600.00		0.00	0.00	1,600.00	
1123 0001 0005 000V 00009	VALLEJO IBARRA CRISTIAN	1,635.00		0.00	0.00	1,635.00	
1123 0001 0005 000V 00010	VALDEZ JAIRO FELIPE	45,000.00		0.00	0.00	45,000.00	
1123 0001 0005 000V 00011	VARGAS ROBLES MIRIAM SUSANA	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000V 00012	VALENCIA ZURITA FREDY	5,995.00		0.00	0.00	5,995.00	
1123 0001 0005 000V 00013	VAZQUEZ VARGAS MIGUEL DE JESUS	3,305.00		0.00	0.00	3,305.00	
1123 0001 0005 000V 00014	VIEYRA ESQUIVEL TERESITA DE JESUS	2,124,000.00		0.00	0.00	2,124,000.00	
1123 0001 0005 000V 00015	VACA ROJAS ROGELIO MANUEL	15,451.20		0.00	0.00	15,451.20	
1123 0001 0005 000V 00016	VALLADARES MARTINEZ NEYRA	1,575.00		0.00	0.00	1,575.00	
1123 0001 0005 000V 00018	VELAZQUEZ BUENO ISRAEL	13,139.14		0.00	0.00	13,139.14	
1123 0001 0005 000V 00019	VEGA PEDRAZA JESUS	12,000.00		0.00	0.00	12,000.00	
1123 0001 0005 000Y 00000	Y	9,910.00		0.00	0.00	9,910.00	
1123 0001 0005 000Y 00001	YEPEZ ROBLES JUAN MANUEL	9,910.00		0.00	0.00	9,910.00	
1123 0001 0005 000Z 00000	Z	4,243,118.59		0.00	450.00	4,242,668.59	
1123 0001 0005 000Z 00001	ZAMBRANO ESCUTIA LUCIA DE LOURDES	5,000.00		0.00	0.00	5,000.00	
1123 0001 0005 000Z 00002	ZARCO SUAYD VICENTE	3,921.99		0.00	0.00	3,921.99	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0005 000Z 00003	ZARAZUA MOJICKA LUIS ANTONIO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000Z 00004	ZUÑIGA VEGA RICARDO	4,222,451.60		0.00	450.00	4,222,001.60	
1123 0001 0005 000Z 00005	ZURITA VALENCIA FREDY	3,915.00		0.00	0.00	3,915.00	
1123 0001 0005 000Z 00006	ZAVALA VILLA BRIANDA	3,915.00		0.00	0.00	3,915.00	
1123 0001 0006 0000 00000	CUOTAS DE RECUPERACION	64,717,782.02		435,519.75	435,519.75	64,717,782.02	
1123 0001 0006 0001 00000	CUOTAS DE RECUPERACION	64,717,782.02		435,519.75	435,519.75	64,717,782.02	
1123 0001 0006 0001 00001	CENTRO ESTATAL DE ATENCION ONCOLOGICA	8,553,514.07		0.00	0.00	8,553,514.07	
1123 0001 0006 0001 00002	CENTRO ESTATAL DE LA TRANSFUSION SANGUIN	362,334.48		0.00	0.00	362,334.48	
1123 0001 0006 0001 00003	CENTRO MICHOACANO DE SALUD MENTAL	249,202.73		0.00	0.00	249,202.73	
1123 0001 0006 0001 00004	HOSPITAL "DR MIGUEL SILVA " MORELIA	29,476,113.48		0.00	0.00	29,476,113.48	
1123 0001 0006 0001 00005	HOSPITAL ARTEAGA	114,043.92		0.00	0.00	114,043.92	
1123 0001 0006 0001 00006	HOSPITAL CARACUARO-NOCUPETARO	-58,206.80		0.00	0.00	-58,206.80	
1123 0001 0006 0001 00007	HOSPITAL CHERAN	89,545.10		0.00	0.00	89,545.10	
1123 0001 0006 0001 00008	HOSPITAL DE APATZINGAN	3,343,517.45		0.00	0.00	3,343,517.45	
1123 0001 0006 0001 00009	HOSPITAL DE CIUDAD HIDALGO	416,698.81		0.00	0.00	416,698.81	
1123 0001 0006 0001 00010	HOSPITAL DE COAHUAYANA	-104,689.94		0.00	0.00	-104,689.94	
1123 0001 0006 0001 00011	HOSPITAL DE LA HUACANA	25,366.32		0.00	0.00	25,366.32	
1123 0001 0006 0001 00012	HOSPITAL DE LA MUJER	3,601,555.03		0.00	0.00	3,601,555.03	
1123 0001 0006 0001 00013	HOSPITAL DE LA PIEDAD	529,224.02		0.00	0.00	529,224.02	
1123 0001 0006 0001 00014	HOSPITAL DE LAZARO CARDENAS	1,060,421.46		0.00	0.00	1,060,421.46	
1123 0001 0006 0001 00015	HOSPITAL DE LOS REYES	534,096.51		0.00	0.00	534,096.51	
1123 0001 0006 0001 00016	HOSPITAL DE MARAVATIO	-340,991.69		0.00	0.00	-340,991.69	
1123 0001 0006 0001 00017	HOSPITAL DE MARUATA	147,262.28		0.00	0.00	147,262.28	
1123 0001 0006 0001 00018	HOSPITAL DE NUEVA ITALIA	1,551,694.47		0.00	0.00	1,551,694.47	
1123 0001 0006 0001 00019	HOSPITAL DE PATZCUARO	50,371.72		0.00	0.00	50,371.72	
1123 0001 0006 0001 00020	HOSPITAL DE PURUANDIRO	297,491.93		0.00	0.00	297,491.93	
1123 0001 0006 0001 00021	HOSPITAL DE SAHUAYO	207,874.18		0.00	0.00	207,874.18	
1123 0001 0006 0001 00022	HOSPITAL DE TACAMBARO	355,516.08		0.00	0.00	355,516.08	
1123 0001 0006 0001 00023	HOSPITAL DE TUZANTLA	54,610.76		0.00	0.00	54,610.76	
1123 0001 0006 0001 00024	HOSPITAL DE URUAPAN	12,367,538.06		0.00	0.00	12,367,538.06	
1123 0001 0006 0001 00025	HOSPITAL DE ZAMORA	3,708,093.61		0.00	0.00	3,708,093.61	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0006 0001 00026	HOSPITAL DE ZITACUARO	466,407.20		0.00	0.00	466,407.20	
1123 0001 0006 0001 00027	HOSPITAL INFANTIL	614,438.58		0.00	0.00	614,438.58	
1123 0001 0006 0001 00028	HOSPITAL PSIQUIATRICO	-2,593,316.32		0.00	0.00	-2,593,316.32	
1123 0001 0006 0001 00029	JURISDICCION SANIT 1 MORELIA	3,393,625.26		0.00	0.00	3,393,625.26	
1123 0001 0006 0001 00030	JURISDICCION SANIT 2 ZAMORA	95,214.30		0.00	0.00	95,214.30	
1123 0001 0006 0001 00031	JURISDICCION SANIT 3 ZITACUARO	467,427.90		0.00	0.00	467,427.90	
1123 0001 0006 0001 00032	JURISDICCION SANIT 4 PATZCUARO	144,983.70		0.00	0.00	144,983.70	
1123 0001 0006 0001 00033	JURISDICCION SANIT 5 URUAPAN	417,609.98		0.00	0.00	417,609.98	
1123 0001 0006 0001 00034	JURISDICCION SANIT 6 LA PIEDAD	50,208.28		0.00	0.00	50,208.28	
1123 0001 0006 0001 00035	JURISDICCION SANIT 7 APATZINGAN	134,441.52		435,519.75	435,519.75	134,441.52	
1123 0001 0006 0001 00036	JURISDICCION SANIT 8 LAZARO CARDENAS	21,790.59		0.00	0.00	21,790.59	
1123 0001 0006 0001 00037	LABORATORIO ESTATAL DE SALUD PUBLICA	-5,087,247.01		0.00	0.00	-5,087,247.01	
1123 0001 0007 0000 00000	SUBSIDIOS POR COMPROBAR	37,961,578.63		1,113,246.48	0.03	39,074,825.08	
1123 0001 0007 0001 00000	SUBSIDIOS POR COMPROBAR	37,961,578.63		1,113,246.48	0.03	39,074,825.08	
1123 0001 0007 0001 00001	1A SEMANA NACIONAL DE SALUD	106,720.95		0.00	0.00	106,720.95	
1123 0001 0007 0001 00002	2A SEMANA NAC DE VAC ANTIRRABICA	1,415.00		0.00	0.00	1,415.00	
1123 0001 0007 0001 00003	2A SEMANA NACIONAL DE SALUD	185,200.66		0.00	0.00	185,200.66	
1123 0001 0007 0001 00004	3A SEM NAC DE VACUNACION	89,267.89		0.00	0.00	89,267.89	
1123 0001 0007 0001 00005	AUXILIARES DE SALUD	175,730.49		0.00	0.00	175,730.49	
1123 0001 0007 0001 00006	CENTRO DE SALUD MORELIA	49,572.02		0.00	0.00	49,572.02	
1123 0001 0007 0001 00007	CENTRO ESTATAL DE ATENCION ONCOLOGICA	972,204.65		0.00	0.00	972,204.65	
1123 0001 0007 0001 00008	CENTRO ESTATAL DE LA TRANSFUSION SANGUIN	1,137,102.09		0.00	0.00	1,137,102.09	
1123 0001 0007 0001 00009	CENTRO MICHOACANO DE SALUD MENTAL	-388,903.28		0.00	0.00	-388,903.28	
1123 0001 0007 0001 00010	HOSPITAL "DR MIGUEL SILVA" MORELIA	524,257.29		71,441.48	0.00	595,698.77	
1123 0001 0007 0001 00011	HOSPITAL CARACUARO-NOCUPETARO	361,278.49		0.00	0.00	361,278.49	
1123 0001 0007 0001 00012	HOSPITAL DE APATZINGAN	-957,967.30		0.00	0.00	-957,967.30	
1123 0001 0007 0001 00013	HOSPITAL DE ARTEAGA	371,992.38		0.00	0.00	371,992.38	
1123 0001 0007 0001 00014	HOSPITAL DE CHERAN	-735,602.47		0.00	0.00	-735,602.47	
1123 0001 0007 0001 00015	HOSPITAL DE CIUDAD HIDALGO	-90,559.10		0.00	0.00	-90,559.10	
1123 0001 0007 0001 00016	HOSPITAL DE COAHUAYANA	928,595.76		0.00	0.00	928,595.76	
1123 0001 0007 0001 00017	HOSPITAL DE LA HUACANA	-539,281.65		0.00	0.00	-539,281.65	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0007 0001 00018	HOSPITAL DE LA MUJER	52,256.77		0.00	0.00	52,256.77	
1123 0001 0007 0001 00019	HOSPITAL DE LA PIEDAD	55,579.21		0.00	0.00	55,579.21	
1123 0001 0007 0001 00020	HOSPITAL DE LAZARO CARDENAS	789,304.55		0.00	0.03	789,304.52	
1123 0001 0007 0001 00021	HOSPITAL DE LOS REYES	69,552.51		0.00	0.00	69,552.51	
1123 0001 0007 0001 00022	HOSPITAL DE MARAVATIO	1,411,227.23		0.00	0.00	1,411,227.23	
1123 0001 0007 0001 00023	HOSPITAL DE MARUATA	-84,316.98		0.00	0.00	-84,316.98	
1123 0001 0007 0001 00024	HOSPITAL DE NUEVA ITALIA	-38,667.27		0.00	0.00	-38,667.27	
1123 0001 0007 0001 00025	HOSPITAL DE PSIQUIATRICOS	111,623.06		0.00	0.00	111,623.06	
1123 0001 0007 0001 00026	HOSPITAL DE PURUANDIRO	-243,898.37		0.00	0.00	-243,898.37	
1123 0001 0007 0001 00027	HOSPITAL DE URUAPAN	-564,057.65		0.00	0.00	-564,057.65	
1123 0001 0007 0001 00028	HOSPITAL DE ZAMORA	-1,977,543.28		0.00	0.00	-1,977,543.28	
1123 0001 0007 0001 00029	HOSPITAL DE ZITACUARO	-122,139.46		0.00	0.00	-122,139.46	
1123 0001 0007 0001 00030	HOSPITAL INFANTIL	-638,572.81		0.00	0.00	-638,572.81	
1123 0001 0007 0001 00031	HOSPITAL PATZCUARO	297,477.50		0.00	0.00	297,477.50	
1123 0001 0007 0001 00032	HOSPITAL SAHUAYO	479,586.57		0.00	0.00	479,586.57	
1123 0001 0007 0001 00033	HOSPITAL TACAMBARO	-308,840.54		0.00	0.00	-308,840.54	
1123 0001 0007 0001 00034	HOSPITAL TUZANTLA	-63,557.56		0.00	0.00	-63,557.56	
1123 0001 0007 0001 00035	JURISDICCION SANIT 1 MORELIA	2,797,984.03		143,285.00	0.00	2,941,269.03	
1123 0001 0007 0001 00036	JURISDICCION SANIT 2 ZAMORA	1,755,344.57		78,400.00	0.00	1,833,744.57	
1123 0001 0007 0001 00037	JURISDICCION SANIT 3 ZITACUARO	3,027,887.68		269,000.00	0.00	3,296,887.68	
1123 0001 0007 0001 00038	JURISDICCION SANIT 4 PATZCUARO	5,072,081.47		127,912.00	0.00	5,199,993.47	
1123 0001 0007 0001 00039	JURISDICCION SANIT 5 URUAPAN	1,266,825.53		87,957.00	0.00	1,354,782.53	
1123 0001 0007 0001 00040	JURISDICCION SANIT 6 LA PIEDAD	3,031,348.75		92,000.00	0.00	3,123,348.75	
1123 0001 0007 0001 00041	JURISDICCION SANIT 7 APATZINGAN	3,188,320.16		130,100.00	0.00	3,318,420.16	
1123 0001 0007 0001 00042	JURISDICCION SANIT 8 LAZARO CARDENAS	3,838,731.46		113,151.00	0.00	3,951,882.46	
1123 0001 0007 0001 00043	LABORATORIO ESTATAL DE SALUD PUBLICA	3,106,392.94		0.00	0.00	3,106,392.94	
1123 0001 0007 0001 00044	MUNICIPI DE TARIMBARO	499,999.98		0.00	0.00	499,999.98	
1123 0001 0007 0001 00045	MUNICIPIO ACUITZO DE CANJE	499,999.81		0.00	0.00	499,999.81	
1123 0001 0007 0001 00046	MUNICIPIO DE APATZINGAN	956,896.54		0.00	0.00	956,896.54	
1123 0001 0007 0001 00047	MUNICIPIO DE ARTEAGA	499,900.00		0.00	0.00	499,900.00	
1123 0001 0007 0001 00048	MUNICIPIO DE COJUMATLAN DE REGULES	220,302.98		0.00	0.00	220,302.98	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0007 0001 00049	MUNICIPIO DE COPANDARO	498,000.00		0.00	0.00	498,000.00	
1123 0001 0007 0001 00050	MUNICIPIO DE ECUANDUREO	449,646.21		0.00	0.00	449,646.21	
1123 0001 0007 0001 00051	MUNICIPIO DE HUIRAMBA	498,900.00		0.00	0.00	498,900.00	
1123 0001 0007 0001 00052	MUNICIPIO DE PARACHO	593,106.86		0.00	0.00	593,106.86	
1123 0001 0007 0001 00053	MUNICIPIO DE PARÂCUARO	499,900.00		0.00	0.00	499,900.00	
1123 0001 0007 0001 00054	MUNICIPIO DE TACAMBARO	495,000.00		0.00	0.00	495,000.00	
1123 0001 0007 0001 00055	MUNICIPIO DE TARETAN	499,900.00		0.00	0.00	499,900.00	
1123 0001 0007 0001 00056	MUNICIPIO DE TUMBISCATIO	498,900.00		0.00	0.00	498,900.00	
1123 0001 0007 0001 00057	MUNICIPIO DE ZIRACUARETIRO	499,000.00		0.00	0.00	499,000.00	
1123 0001 0007 0001 00058	MUNICIPIO NUEVO URECHO	146,258.26		0.00	0.00	146,258.26	
1123 0001 0007 0001 00059	PALUDISMO	1,334,532.59		0.00	0.00	1,334,532.59	
1123 0001 0007 0001 00060	PROG NAC CONTRA LA MORTANDAD INFANTIL	297,490.15		0.00	0.00	297,490.15	
1123 0001 0007 0001 00061	PROGRAMA CARAVANAS	93,012.04		0.00	0.00	93,012.04	
1123 0001 0007 0001 00062	PROGRAMA OPERATIVO VETE SANO	40,000.00		0.00	0.00	40,000.00	
1123 0001 0007 0001 00063	PROGRAMA TUBERCULOSIS	18,433.00		0.00	0.00	18,433.00	
1123 0001 0007 0001 00064	PROGRAMA VIOLENCIA FAMILIAR	62,110.20		0.00	0.00	62,110.20	
1123 0001 0007 0001 00065	MUNICIPIO DE NUEVO PARANGARICUTIRO	204,899.84		0.00	0.00	204,899.84	
1123 0001 0007 0001 00066	COEPRIS	24,254.45		0.00	0.00	24,254.45	
1123 0001 0007 0001 00067	UNEME DEDICAM	25,143.32		0.00	0.00	25,143.32	
1123 0001 0007 0001 00068	HOSPITAL GENERAL DE ZACAPU	5,038.46		0.00	0.00	5,038.46	
1123 0001 0008 0000 00000	PROGRAMA EMPLEO TEMPORAL	635,143.30		0.00	0.00	635,143.30	
1123 0001 0008 0001 00000	PROGRAMA EMPLEO TEMPORAL	635,143.30		0.00	0.00	635,143.30	
1123 0001 0008 0001 00003	JURISDICCION SANIT 3 ZITACUARO	350,421.50		0.00	0.00	350,421.50	
1123 0001 0008 0001 00005	JURISDICCION SANIT 5 URUAPAN	268,221.50		0.00	0.00	268,221.50	
1123 0001 0008 0001 00006	JURISDICCION SANIT 6 LA PIEDAD	13,392.00		0.00	0.00	13,392.00	
1123 0001 0008 0001 00008	JURISDICCION SANIT 8 LAZARO CARDENAS	3,108.30		0.00	0.00	3,108.30	
1123 0001 0009 0000 00000	PALUDISMO	24,968,604.30		3,413,520.00	0.00	28,382,124.30	
1123 0001 0009 0001 00000	PALUDISMO	24,968,604.30		3,413,520.00	0.00	28,382,124.30	
1123 0001 0009 0001 00001	JURISDICCION SANIT 1 MORELIA	1,453,856.37		382,720.00	0.00	1,836,576.37	
1123 0001 0009 0001 00002	JURISDICCION SANIT 2 ZAMORA	1,318,977.29		314,960.00	0.00	1,633,937.29	
1123 0001 0009 0001 00003	JURISDICCION SANIT 3 ZITACUARO	3,657,626.50		355,680.00	0.00	4,013,306.50	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0009 0001 00004	JURISDICCION SANIT 4 PATZCUARO	3,248,177.31		315,160.00	0.00	3,563,337.31	
1123 0001 0009 0001 00005	JURISDICCION SANIT 5 URUAPAN	2,328,341.95		337,520.00	0.00	2,665,861.95	
1123 0001 0009 0001 00006	JURISDICCION SANIT 6 LA PIEDAD	923,518.58		170,760.00	0.00	1,094,278.58	
1123 0001 0009 0001 00007	JURISDICCION SANIT 7 APATZINGAN	4,783,813.93		889,280.00	0.00	5,673,093.93	
1123 0001 0009 0001 00008	JURISDICCION SANIT 8 LAZARO CARDENAS	7,254,292.37		647,440.00	0.00	7,901,732.37	
1123 0001 0010 0000 00000	COMISIONES BANCARIAS	1,945,896.56		765.76	0.00	1,946,662.32	
1123 0001 0010 0001 00000	COMISIONES BANCARIAS	1,945,896.56		765.76	0.00	1,946,662.32	
1123 0001 0010 0001 00001	BANAMEX CTA. 118-7993780	-89.48		0.00	0.00	-89.48	
1123 0001 0010 0001 00002	BANAMEX CTA. 7000-7723413	12,959.52		41.76	0.00	13,001.28	
1123 0001 0010 0001 00003	BANAMEX CTA. 7002-6433000	3,132.00		0.00	0.00	3,132.00	
1123 0001 0010 0001 00004	BANAMEX CTA. 7003-6472756	435,210.00		0.00	0.00	435,210.00	
1123 0001 0010 0001 00005	BANAMEX CTA. 7003-7626447	589,540.95		0.00	0.00	589,540.95	
1123 0001 0010 0001 00006	BANAMEX CTA. 7003-7786606	381,854.61		0.00	0.00	381,854.61	
1123 0001 0010 0001 00007	BANAMEX CTA. 7004-1370376	-3,126.36		0.00	0.00	-3,126.36	
1123 0001 0010 0001 00008	BANAMEX CTA. 7004-2485835	1.00		0.00	0.00	1.00	
1123 0001 0010 0001 00009	BANAMEX CTA. 7004-2643244	1,740.00		0.00	0.00	1,740.00	
1123 0001 0010 0001 00010	BANCOMER CTA. 0108491178	-15.08		0.00	0.00	-15.08	
1123 0001 0010 0001 00011	BANCOMER CTA 0191151304	145.00		0.00	0.00	145.00	
1123 0001 0010 0001 00012	BANORTE CTA. 0863091636	-321.90		0.00	0.00	-321.90	
1123 0001 0010 0001 00013	HSBC CTA. 4042341909	9.28		0.00	0.00	9.28	
1123 0001 0010 0001 00014	HSBC CTA. 4052957008	31.32		0.00	0.00	31.32	
1123 0001 0010 0001 00015	HSBC CTA. 4052957024	2,588.14		0.00	0.00	2,588.14	
1123 0001 0010 0001 00016	HSBC CTA. 4052957032	-18.56		0.00	0.00	-18.56	
1123 0001 0010 0001 00017	HSBC CTA. 4052957040	211.12		0.00	0.00	211.12	
1123 0001 0010 0001 00018	HSBC CTA. 4052957057	98.62		0.00	0.00	98.62	
1123 0001 0010 0001 00019	HSBC CTA. 4052957065	56.84		0.00	0.00	56.84	
1123 0001 0010 0001 00020	BANBAJIO CTA. 11981636	345.10		0.00	0.00	345.10	
1123 0001 0010 0001 00021	BANCOMER CTA 0197122586	21,176.28		0.00	0.00	21,176.28	
1123 0001 0010 0001 00022	BANBAJIO CTA. 13644596	-200.00		0.00	0.00	-200.00	
1123 0001 0010 0001 00023	BANBAJIO CTA 3010 CUOTAS DE RECUPERACION	14,491.13		0.00	0.00	14,491.13	
1123 0001 0010 0001 00024	BANBAJIO 13008347	232.00		0.00	0.00	232.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0010 0001 00025	BANCOMER CTA 0197940416	2,248.08		0.00	0.00	2,248.08	
1123 0001 0010 0001 00026	BANBAJIO CTA. 013577200	232.00		0.00	0.00	232.00	
1123 0001 0010 0001 00027	BANCOMER CTA197283504	9,717.32		0.00	0.00	9,717.32	
1123 0001 0010 0001 00028	BANBAJIO 15319742 AFASPE 2016	1,987.06		0.00	0.00	1,987.06	
1123 0001 0010 0001 00029	BANBAJIO CTA 0149400878 PROSPERA	232.22		0.00	0.00	232.22	
1123 0001 0010 0001 00030	BANCOMER CTA 0103293289	375.84		0.00	0.00	375.84	
1123 0001 0010 0001 00031	BANBAJIO CTA. 8641 FASSA 2015	23.20		0.00	0.00	23.20	
1123 0001 0010 0001 00032	BANBAJIO CTA. 8393 FASSA 2016	23.20		0.00	0.00	23.20	
1123 0001 0010 0001 00033	BANBAJIO CTA. 0694 CALIDAD 2013	23.20		0.00	0.00	23.20	
1123 0001 0010 0001 00034	BANBAJIO CTA. 8347 GRUPOS VULNERABLES	-464.00		0.00	0.00	-464.00	
1123 0001 0010 0001 00035	BANAMEX CTA 7008-6826885	45,913.78		0.00	0.00	45,913.78	
1123 0001 0010 0001 00036	BANAMEX CTA 7008/8067183	794.54		0.00	0.00	794.54	
1123 0001 0010 0001 00037	BANAMEX CTA 7009/802869	2,329.56		0.00	0.00	2,329.56	
1123 0001 0010 0001 00038	BANAMEX CTA 7012/7703556 PROSPERA 2018	117.00		0.00	0.00	117.00	
1123 0001 0010 0001 00040	BANAMEX CTA 7012-2671753	1,779.40		0.00	0.00	1,779.40	
1123 0001 0010 0001 00041	BANAMEX 7012-5338044 SUELDOS FASSA 2018	46,910.40		0.00	0.00	46,910.40	
1123 0001 0010 0001 00044	BANAMEX CTA 7012-6758101 FASSA 2018	1.00		0.00	0.00	1.00	
1123 0001 0010 0001 00045	BANAMEX CTA 7012-7792842 CONCENTRADORA ESTATAL 2018	1.00		0.00	0.00	1.00	
1123 0001 0010 0001 00047	BANBAJIO CTA. 017937038 CONV. CRESCA-CONADIC 2017	5.64		0.00	0.00	5.64	
1123 0001 0010 0001 00049	BANAMEX CTA. 7012-5466107 REPSS 2018	132,059.55		29.00	0.00	132,088.55	
1123 0001 0010 0001 00050	BANBAJIO CTA. 018048777 CUOTAS DE RECUPERACION 2017	28,870.07		0.00	0.00	28,870.07	
1123 0001 0010 0001 00051	BANBAJIO CTA. 0213890280101 NUEVA OBRA HOSP. MIGUEL SILVA	464.00		0.00	0.00	464.00	
1123 0001 0010 0001 00052	BANAMEX CTA. 7012-5508470	207,349.53		0.00	0.00	207,349.53	
1123 0001 0010 0001 00055	BANAMEX CTA 3032 SAR 2018	1,583.40		348.00	0.00	1,931.40	
1123 0001 0010 0001 00057	CTA BANAMEX 0792 CONCENTRADORA FASSA 2019	1,124.04		0.00	0.00	1,124.04	
1123 0001 0010 0001 00058	CTA BANAMEX 3185 PROSPERA 2019	347.00		0.00	0.00	347.00	
1123 0001 0010 0001 00059	BANAMEX CTA. 0145 ISR 2019	1.00		0.00	0.00	1.00	
1123 0001 0010 0001 00060	BANAMEX CTA; 6434 SAR 2019	1.00		0.00	0.00	1.00	
1123 0001 0010 0001 00061	BANAMEX CTA: 70128149331	347.00		0.00	0.00	347.00	
1123 0001 0010 0001 00062	BANAMEX CTA: 70127793156	347.00		0.00	0.00	347.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0010 0001 00063	BANAMEX CTA: 70127917440	376.00		0.00	0.00	376.00	
1123 0001 0010 0001 00064	BANAMEX CTA 9358 UNEMES 2019	347.00		0.00	0.00	347.00	
1123 0001 0010 0001 00065	BANAMEX CTA 8721 UNIDAD 610 2019	376.00		0.00	0.00	376.00	
1123 0001 0010 0001 00066	BANAMEX CTA 0137 CONCENTRADORA ESTATAL 2019	1.00		0.00	0.00	1.00	
1123 0001 0010 0001 00067	BANAMEX CTA. 8702	0.00		347.00	0.00	347.00	
1123 0001 0010 0001 00068	BANAMEX CTA 7013-1250140 SSM REINTEGROS TRABAJADORES	1.00		0.00	0.00	1.00	
1123 0001 0011 0000 00000	VIATICOS	1,570,764.90		8,450.00	49,335.11	1,529,879.79	
1123 0001 0011 000A 00000	A	179,342.29		0.00	10,875.00	168,467.29	
1123 0001 0011 000A 00001	ARCIGA TOVAR EFRAIN	2,200.00		0.00	0.00	2,200.00	
1123 0001 0011 000A 00002	ARREYGUE FERREYRA ROSA ISELA	-651.69		0.00	0.00	-651.69	
1123 0001 0011 000A 00003	ARRIETA TOVAR EMMANUEL	3,684.00		0.00	0.00	3,684.00	
1123 0001 0011 000A 00004	AUSTRIA PALACIO MARÍA EUGENIA	30,375.00		0.00	0.00	30,375.00	
1123 0001 0011 000A 00005	AVIÑA MEDINA ABEL	2,700.00		0.00	0.00	2,700.00	
1123 0001 0011 000A 00006	AGUILERA CONTRERAS ELVIA	3,045.00		0.00	0.00	3,045.00	
1123 0001 0011 000A 00007	AGUILERA ANDALUZ EMILIO	88,740.00		0.00	10,875.00	77,865.00	
1123 0001 0011 000A 00008	ARROYO ZARZA MANUEL	8,779.68		0.00	0.00	8,779.68	
1123 0001 0011 000A 00009	ANDRES LEON GERMAN SINHUE	2,509.00		0.00	0.00	2,509.00	
1123 0001 0011 000A 00010	ALVARADO CERVANTES CESAR ANTONIO	1,098.00		0.00	0.00	1,098.00	
1123 0001 0011 000A 00011	ARVIZU MARIN FRANCISCO RAMON	1,700.00		0.00	0.00	1,700.00	
1123 0001 0011 000A 00012	AGUILERA ANDALUZ ALEJANDRO	2,200.80		0.00	0.00	2,200.80	
1123 0001 0011 000A 00013	ALMANZA MENDOZA YERANIA	-450.00		0.00	0.00	-450.00	
1123 0001 0011 000A 00014	ALCARAZ LUNA NEFTAL	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000A 00015	ANGUIANO HUAZANO ANA MIRIAM	870.00		0.00	0.00	870.00	
1123 0001 0011 000A 00016	AYALA BARAJAS ATENAS GABRIELA	870.00		0.00	0.00	870.00	
1123 0001 0011 000A 00017	ABARCA FLORES OSWALDO EMMANUEL	4,350.00		0.00	0.00	4,350.00	
1123 0001 0011 000A 00018	AVILES CARDENAS CIDRONIO	625.00		0.00	0.00	625.00	
1123 0001 0011 000A 00019	ALCARAZ FLORES DANIEL	3,015.50		0.00	0.00	3,015.50	
1123 0001 0011 000A 00021	AYALA ROJAS LEONEL	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000A 00022	ARRIAGA BELMAN LUIS ALBERTO	13,422.00		0.00	0.00	13,422.00	
1123 0001 0011 000A 00024	ARCEO ZATARAY J JESUS	435.00		0.00	0.00	435.00	
1123 0001 0011 000A 00025	ALARCON VERGUZCO OMER	3,045.00		0.00	0.00	3,045.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000A 00033	ARROLLO LEON NORMA JUDITH	3,300.00		0.00	0.00	3,300.00	
1123 0001 0011 000B 00000	B	21,446.00		0.00	0.00	21,446.00	
1123 0001 0011 000B 00001	BAEZ FLORES VALERIA	3,834.00		0.00	0.00	3,834.00	
1123 0001 0011 000B 00002	BERMUDEZ CAMARENA MARÍA REFUGIO	1,950.00		0.00	0.00	1,950.00	
1123 0001 0011 000B 00003	BERNES BARREDA LUIS JAIME	2,525.00		0.00	0.00	2,525.00	
1123 0001 0011 000B 00005	BAEZ MARTINEZ MARIA GUADALUPE	-10,320.00		0.00	0.00	-10,320.00	
1123 0001 0011 000B 00006	BAUTISTA RUIZ MARTHA ELENA	500.00		0.00	0.00	500.00	
1123 0001 0011 000B 00007	BRUNO CASTAÑEDA ROSA MARIA	-4,668.00		0.00	0.00	-4,668.00	
1123 0001 0011 000B 00008	BARCENA GARCIA GLORIA GUADALUPE	435.00		0.00	0.00	435.00	
1123 0001 0011 000B 00009	BARRAGAN GUERRERO ROSA ELENA	11,875.00		0.00	0.00	11,875.00	
1123 0001 0011 000B 00010	BECERRIL GONZALEZ ANA NORMA GRISELDA	1,250.00		0.00	0.00	1,250.00	
1123 0001 0011 000B 00011	BARRERA ANTONIO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000B 00012	BARTOLO ZAVALA MA. CONCEPCION	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000B 00013	BAEZ MARTIEZ MARIA GUADALUPE	9,280.00		0.00	0.00	9,280.00	
1123 0001 0011 000B 00016	BAUTISTA GUZMAN PATRICIA	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000C 00000	C	150,860.27		0.00	4,068.00	146,792.27	
1123 0001 0011 000C 00001	CAMACHO PANFILO LAURA	4,730.00		0.00	0.00	4,730.00	
1123 0001 0011 000C 00002	CÁRDENAS LÁZARO JOSÉ JULIAN	-2,828.00		0.00	0.00	-2,828.00	
1123 0001 0011 000C 00003	CASTRO GONZÁLEZ WILLIAM	3,090.00		0.00	0.00	3,090.00	
1123 0001 0011 000C 00004	CASTRO RAMIREZ MIGUEL ANGEL	5,735.95		0.00	0.00	5,735.95	
1123 0001 0011 000C 00005	CEJA MELGAREJO ROBERTO	2,820.00		0.00	0.00	2,820.00	
1123 0001 0011 000C 00006	CENDEJAS PANTOJA BERENICE	5,065.00		0.00	0.00	5,065.00	
1123 0001 0011 000C 00007	CHACÓN SÁNCHEZ JUANA DEL CARMEN	4,375.00		0.00	0.00	4,375.00	
1123 0001 0011 000C 00008	CHAPELA ZAVALA CHRISTIAN DAVID	750.00		0.00	0.00	750.00	
1123 0001 0011 000C 00009	CHÁVEZ GARCES MILTON OMAR	11,615.50		0.00	0.00	11,615.50	
1123 0001 0011 000C 00010	CHAVEZ ABONCE ANDREA ARTEMISA	4,350.00		0.00	0.00	4,350.00	
1123 0001 0011 000C 00011	CHÁVEZ ORTÍZ CONCEPCIÓN	7,500.00		0.00	0.00	7,500.00	
1123 0001 0011 000C 00012	CID MERCADO LEOBARDO	500.00		0.00	0.00	500.00	
1123 0001 0011 000C 00013	CORRAL CARBAJAL CHRISTIAN G.	-0.18		0.00	0.00	-0.18	
1123 0001 0011 000C 00014	CORTES GUIZA RODRIGO	1,578.00		0.00	0.00	1,578.00	
1123 0001 0011 000C 00015	CORTEZ GARCÍA MA. DEL ROSARIO	5,600.00		0.00	0.00	5,600.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000C 00016	COYOLI BOTELLO REBECA ELIZABETH	435.00		0.00	0.00	435.00	
1123 0001 0011 000C 00017	COYOLI VIEYRA BLANCA AMALIA	6,495.00		0.00	0.00	6,495.00	
1123 0001 0011 000C 00018	CRUZ CEJA MARÍA GUADALUPE	3,482.00		0.00	0.00	3,482.00	
1123 0001 0011 000C 00019	CRUZ GARCIA EDUARDO	12,453.00		0.00	0.00	12,453.00	
1123 0001 0011 000C 00020	CONTRERAS BARRERA JUAN CARLOS	2,850.00		0.00	0.00	2,850.00	
1123 0001 0011 000C 00021	CONTRERAS SOLORZANO DIANA WIGELMI	1,000.00		0.00	0.00	1,000.00	
1123 0001 0011 000C 00022	CORIA TAPIA MARIA DOLORES	870.00		0.00	0.00	870.00	
1123 0001 0011 000C 00023	CHAVEZ PIÑON ERIK	870.00		0.00	0.00	870.00	
1123 0001 0011 000C 00024	CORNELIO CASTILLO RICARDO ASDRUBAL	13,485.00		0.00	0.00	13,485.00	
1123 0001 0011 000C 00025	CARBAJAL MENDOZA ROGELIO	1,875.00		0.00	0.00	1,875.00	
1123 0001 0011 000C 00026	CHAPELA ZAVALA OMAR	575.00		0.00	0.00	575.00	
1123 0001 0011 000C 00027	CARDENAS LAZARO JOSE JULIAN	1,250.00		0.00	0.00	1,250.00	
1123 0001 0011 000C 00028	CASARES CORTEZ ALBERTO JESUS	6,933.00		0.00	0.00	6,933.00	
1123 0001 0011 000C 00029	CRISPIN GUERRA LUIS DANIEL	12,888.00		0.00	0.00	12,888.00	
1123 0001 0011 000C 00030	CORREA ESQUIVEL JORGE	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000C 00031	CABALLERO LOBATO SERGIO	4,350.00		0.00	0.00	4,350.00	
1123 0001 0011 000C 00032	CASTAÑEDA QUIROZ AUGUSTO	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000C 00033	CORTES FACIO MOISES	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000C 00035	CASANOVA VALENCIA DANIEL	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000C 00038	CALZADA ROMERO OMAR	2,610.00		0.00	0.00	2,610.00	
1123 0001 0011 000C 00039	CHAVEZ LARIOS NEREIDA	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000C 00041	CHAVEZ ROSAS JOSE MARIA	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000C 00042	COLIN GUZMAN JESUS MIGUEL	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000C 00043	CAZARES RAMIREZ JOAQUIN	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000C 00045	CAUDILLO VALDEZ ERIC	400.00		0.00	0.00	400.00	
1123 0001 0011 000C 00049	CAMACHO HERNANDEZ CLAUDIA MONICA	4,068.00		0.00	4,068.00	0.00	
1123 0001 0011 000C 00050	CORREA ALEX ANGEL	4,300.00		0.00	0.00	4,300.00	
1123 0001 0011 000D 00000	D	18,708.40		1,800.00	2,428.01	18,080.39	
1123 0001 0011 000D 00001	DELGADO MURILLO JOSE LUIS	7,813.40		0.00	0.00	7,813.40	
1123 0001 0011 000D 00002	DÍAZ PATATUCHI JATNAEL	900.00		0.00	0.00	900.00	
1123 0001 0011 000D 00003	DIAZ BARRIGA MONTAS GEORGINA	435.00		0.00	0.00	435.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000D 00004	DIAZ ORTA NORMA ANGELICA	1,930.00		0.00	0.00	1,930.00	
1123 0001 0011 000D 00005	DE ASIS ALEJO J GUADALUPE	4,180.00		0.00	2,428.01	1,751.99	
1123 0001 0011 000D 00006	DIAZ SANDRA	1,800.00		1,800.00	0.00	3,600.00	
1123 0001 0011 000D 00007	DIAZ MUNGUIA NOE	1,650.00		0.00	0.00	1,650.00	
1123 0001 0011 000E 00000	E	37,931.00		0.00	300.00	37,631.00	
1123 0001 0011 000E 00001	ESCOBEDO HERNÁNDEZ LORENA TIHUI	250.00		0.00	0.00	250.00	
1123 0001 0011 000E 00002	ESPINDOLA VALADEZ MARIO	3,780.00		0.00	0.00	3,780.00	
1123 0001 0011 000E 00003	ESPINOZA OSORNIO SABRINA	16,530.00		0.00	0.00	16,530.00	
1123 0001 0011 000E 00004	ESQUIVEL SANCHEZ ELIHUT IZANAMI	5,331.00		0.00	0.00	5,331.00	
1123 0001 0011 000E 00006	ESCUTIA FRIAS JUAN	-1,820.00		0.00	0.00	-1,820.00	
1123 0001 0011 000E 00007	ESPINOSA CAZARES ARTURO	9,150.00		0.00	300.00	8,850.00	
1123 0001 0011 000E 00008	ESPARZA VERDUZCO ZAIDA MACARENA	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000E 00013	ESPINO BOYZO DOMINGO	435.00		0.00	0.00	435.00	
1123 0001 0011 000E 00014	ESTRADA AVILA VERONICA AMALIA	2,100.00		0.00	0.00	2,100.00	
1123 0001 0011 000F 00000	F	14,197.00		0.00	0.00	14,197.00	
1123 0001 0011 000F 00001	FIGUEROA GARCIA GABRIEL	3,834.00		0.00	0.00	3,834.00	
1123 0001 0011 000F 00002	FLORES HERNANDEZ HUMBERTO ULISES	2,062.00		0.00	0.00	2,062.00	
1123 0001 0011 000F 00003	FLORES SANTARRITA TERESA	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000F 00004	FIGUEROA AGUILAR GLORIA ALICIA	3,516.00		0.00	0.00	3,516.00	
1123 0001 0011 000F 00005	FERNANDEZ VERA LUIS MANUEL	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000F 00008	FERREYRA SILVA MOHAMED ALI	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000G 00000	G	211,911.68		0.00	4,395.00	207,516.68	
1123 0001 0011 000G 00001	GALLEGOS GONZÁLEZ DINORAH JULIETA	426.00		0.00	0.00	426.00	
1123 0001 0011 000G 00002	GARCÍA ALBOR ATZIMBA	6,094.99		0.00	0.00	6,094.99	
1123 0001 0011 000G 00003	GARCÍA ALBOR IRERI	5,412.00		0.00	0.00	5,412.00	
1123 0001 0011 000G 00004	GARCÍA BARBOSA DAVID	6,090.00		0.00	0.00	6,090.00	
1123 0001 0011 000G 00005	GARCÍA GALVAN GERARDO	3,168.00		0.00	0.00	3,168.00	
1123 0001 0011 000G 00006	GARCÍA MADRIGAL JOSEFINA	889.20		0.00	0.00	889.20	
1123 0001 0011 000G 00007	GARCÍA MALDONADO GERARDO	6,960.00		0.00	0.00	6,960.00	
1123 0001 0011 000G 00008	GARCÍA MENDEZ AGUEDA	9,924.00		0.00	0.00	9,924.00	
1123 0001 0011 000G 00009	GARCÍA TINAJERO PEREZ VANTROI	17,856.98		0.00	0.00	17,856.98	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000G 00010	GARCÍA TINOCO MARIO ABEL	11,540.00		0.00	1,050.00	10,490.00	
1123 0001 0011 000G 00011	GIL CAMPUZANO CINTIA ADILANA	13,430.00		0.00	0.00	13,430.00	
1123 0001 0011 000G 00012	GÓMEZ AGUILAR MARIA EUGENIA	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000G 00013	GONZÁLEZ SANTOS ENRIQUE	4,284.00		0.00	0.00	4,284.00	
1123 0001 0011 000G 00014	GONZÁLEZ JIMÉNEZ ALEJANDRA	2,610.00		0.00	0.00	2,610.00	
1123 0001 0011 000G 00015	GRANADOS OROZCO SERGIO	3,480.00		0.00	0.00	3,480.00	
1123 0001 0011 000G 00016	GUILLEN FLORES JOSE FRANCISCO	34,680.00		0.00	0.00	34,680.00	
1123 0001 0011 000G 00017	GUZMAN LOPEZ MARINA	13,211.00		0.00	0.00	13,211.00	
1123 0001 0011 000G 00018	GUZMAN MARTINEZ ENRIQUE	10,737.00		0.00	300.00	10,437.00	
1123 0001 0011 000G 00019	GUZMÁN REYES LIDIO ANGEL	4,000.00		0.00	0.00	4,000.00	
1123 0001 0011 000G 00020	GARCIA TINOCO MARGARITA	435.00		0.00	0.00	435.00	
1123 0001 0011 000G 00021	GARCIA RAMOS RAFAEL GERMAN	206.00		0.00	0.00	206.00	
1123 0001 0011 000G 00022	GARCIA MEDINA MOISES GERARDO	1,743.00		0.00	0.00	1,743.00	
1123 0001 0011 000G 00023	GUEMES MONTIEL HUGO	2,013.00		0.00	0.00	2,013.00	
1123 0001 0011 000G 00024	GONZALEZ CAMBRON GABRIELA	3,221.50		0.00	0.00	3,221.50	
1123 0001 0011 000G 00025	GENEL AYALA BERTHA JAIMINA	500.00		0.00	0.00	500.00	
1123 0001 0011 000G 00026	GUZMAN ONTIVEROS ANA VANESSA	5,440.00		0.00	0.00	5,440.00	
1123 0001 0011 000G 00027	GUERRERO MORALES JOSE ROGELIO	3,635.01		0.00	0.00	3,635.01	
1123 0001 0011 000G 00028	GUTIERREZ MERCADO ANGELICA	3,455.00		0.00	0.00	3,455.00	
1123 0001 0011 000G 00029	GONZALEZ RODRIGUEZ ANTONIO	667.00		0.00	0.00	667.00	
1123 0001 0011 000G 00030	GARCIA ARIAS BEATRIZ KARINA	1,500.00		0.00	0.00	1,500.00	
1123 0001 0011 000G 00031	GONZALEZ PEÑALOZA GIOVANNI	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000G 00032	GARCIA TINOCO MARIA ADRIANA	870.00		0.00	0.00	870.00	
1123 0001 0011 000G 00033	GUTIEREZ VALLEJO OMAR IVAN	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000G 00035	GOMEZ CORTES ADALBERTO	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000G 00036	GONZALEZ ALEGRE JOSE MANUEL	6,260.00		0.00	0.00	6,260.00	
1123 0001 0011 000G 00038	GARCIA VEGA JOSE MANUEL	3,625.00		0.00	0.00	3,625.00	
1123 0001 0011 000G 00039	GARCIA ARREOLA MARISELA	3,125.00		0.00	0.00	3,125.00	
1123 0001 0011 000G 00041	GARCIA GIL VICENTE	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000G 00043	GARCIA ESCOBEDO CHRISTIAN	3,045.00		0.00	3,045.00	0.00	
1123 0001 0011 000G 00046	GIL CONTRERAS MARTIN ALBERTO	2,175.00		0.00	0.00	2,175.00	

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ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000G 00047	GUZMAN BARRERA JUAN CARLOS	3,840.00		0.00	0.00	3,840.00	
1123 0001 0011 000G 00050	GARCIA LOPEZ LUZ MARIA	-5,610.00		0.00	0.00	-5,610.00	
1123 0001 0011 000G 00054	GARCIA LOPEZ MARIA DE LA LUZ	6,860.00		0.00	0.00	6,860.00	
1123 0001 0011 000G 00055	GARCIA RUBIO EMIGDIO CESAR	1,848.00		0.00	0.00	1,848.00	
1123 0001 0011 000H 00000	H	53,007.00		300.00	65.00	53,242.00	
1123 0001 0011 000H 00001	HERNÁNDEZ GONZÁLEZ BEATRIZ ADRIANA	870.00		0.00	0.00	870.00	
1123 0001 0011 000H 00002	HERNÁNDEZ GONZÁLEZ MARÍA	870.00		0.00	0.00	870.00	
1123 0001 0011 000H 00003	HÉRNANDEZ GUARDADO BRENDA ISABEL	7,500.00		0.00	0.00	7,500.00	
1123 0001 0011 000H 00004	HERREJON FRAGA ADALBERTO	4,950.00		0.00	0.00	4,950.00	
1123 0001 0011 000H 00005	HERRERA OREGEL MARILIZ DEL CARMEN	7,212.00		0.00	0.00	7,212.00	
1123 0001 0011 000H 00006	HERRERA PEREZ JUANA IMELDA	7,100.00		0.00	0.00	7,100.00	
1123 0001 0011 000H 00007	HERNANDEZ VARGAS ORALIA	11,310.00		0.00	0.00	11,310.00	
1123 0001 0011 000H 00008	HERREJON ROMERO JENIFER	5,655.00		0.00	0.00	5,655.00	
1123 0001 0011 000H 00009	HERNANDEZ FLORES XOCHITL GEORGINA	-4,350.00		0.00	0.00	-4,350.00	
1123 0001 0011 000H 00010	HERNANDEZ GIL JANET GUADALUPE	3,225.00		300.00	65.00	3,460.00	
1123 0001 0011 000H 00011	HERNANDEZ INFANTE CRISTIAN ALEJANDRO	7,215.00		0.00	0.00	7,215.00	
1123 0001 0011 000H 00016	HERNANDEZ TALAVERA GILBERTO	1,050.00		0.00	0.00	1,050.00	
1123 0001 0011 000H 00017	HERNANDEZ GARCIA ISMAEL	400.00		0.00	0.00	400.00	
1123 0001 0011 000I 00000	I	5,625.00		0.00	0.00	5,625.00	
1123 0001 0011 000I 00001	INIESTRA PADILLA JORGE ALFREDO	5,625.00		0.00	0.00	5,625.00	
1123 0001 0011 000J 00000	J	14,931.00		0.00	2,175.00	12,756.00	
1123 0001 0011 000J 00001	JACOME GARCIA IRVIN EDUARDO	1,578.00		0.00	0.00	1,578.00	
1123 0001 0011 000J 00002	JAIMES JAIMES JOSE LUIS	8,180.00		0.00	2,175.00	6,005.00	
1123 0001 0011 000J 00003	JIMENEZ OCHOA CRISTINA	-5,277.00		0.00	0.00	-5,277.00	
1123 0001 0011 000J 00004	JUAREZ ARIAS DAVID	1,950.00		0.00	0.00	1,950.00	
1123 0001 0011 000J 00005	JARAMILLO QUEZADA ERIKA SUNSHINE	870.00		0.00	0.00	870.00	
1123 0001 0011 000J 00006	JACOBO LACOBO BERTHA	6,825.00		0.00	0.00	6,825.00	
1123 0001 0011 000J 00007	JIMENEZ CONSTANCIO RAMIRO	4,285.00		0.00	0.00	4,285.00	
1123 0001 0011 000J 00009	JUANCHI PINEDA KATIA JANET	-3,480.00		0.00	0.00	-3,480.00	
1123 0001 0011 000L 00000	L	78,470.65		0.00	0.00	78,470.65	
1123 0001 0011 000L 00001	LAZARO TRUJILLO IVAN	25,938.00		0.00	0.00	25,938.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000L 00002	LELO DE LARREA MA. DE LOS ANGELES	4,375.00		0.00	0.00	4,375.00	
1123 0001 0011 000L 00003	LEMUS RODRIGUEZ JOSÉ LUIS	2,400.00		0.00	0.00	2,400.00	
1123 0001 0011 000L 00004	LEMUS ZALAPA FELIPE DE JESUS	3,125.00		0.00	0.00	3,125.00	
1123 0001 0011 000L 00005	LEÓN HERREJÓN MA. GUADALUPE	870.00		0.00	0.00	870.00	
1123 0001 0011 000L 00006	LÓPEZ BEJAR MARCELA	955.00		0.00	0.00	955.00	
1123 0001 0011 000L 00007	LÓPEZ ZAVALA CRISTIAN LUIS	1,878.00		0.00	0.00	1,878.00	
1123 0001 0011 000L 00008	LIERA LOPEZ MIGUEL ALEJANDRO	435.00		0.00	0.00	435.00	
1123 0001 0011 000L 00009	LEDEZMA CHAVEZ ALICIA	2,028.00		0.00	0.00	2,028.00	
1123 0001 0011 000L 00011	LOPEZ RAMIREZ RAYMUNDO	8,199.00		0.00	0.00	8,199.00	
1123 0001 0011 000L 00012	LEMUS CALDERON DANIEL ALBERTO	-3,915.00		0.00	0.00	-3,915.00	
1123 0001 0011 000L 00013	LLERENA ALVAREZ CATALINA	7,200.00		0.00	0.00	7,200.00	
1123 0001 0011 000L 00014	LOPEZ ALCALA GERARDO	13,050.00		0.00	0.00	13,050.00	
1123 0001 0011 000L 00015	LOPEZ RUIZ GUADALUPE	2,675.00		0.00	0.00	2,675.00	
1123 0001 0011 000L 00016	LOPEZ TORRES VICTOR	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000L 00017	LEMUS ZALAPA CARMEN ADRIANA	6,890.00		0.00	0.00	6,890.00	
1123 0001 0011 000L 00021	LEAL VIDALES ROSARIO	192.65		0.00	0.00	192.65	
1123 0001 0011 000M 00000	M	206,546.90		0.00	4,785.00	201,761.90	
1123 0001 0011 000M 00001	MACÍAS DÍAZ CARLOS	17,358.00		0.00	0.00	17,358.00	
1123 0001 0011 000M 00002	MACIAS DIAZ FERNANDO	3,528.00		0.00	0.00	3,528.00	
1123 0001 0011 000M 00003	MALDONADO OCAMPO MIREYA	7,500.00		0.00	0.00	7,500.00	
1123 0001 0011 000M 00004	MALDONADO PIMENTEL VERÓNICA	2,706.00		0.00	0.00	2,706.00	
1123 0001 0011 000M 00005	MANRIQUEZ GOMEZ ROSA ISELA	2,706.00		0.00	0.00	2,706.00	
1123 0001 0011 000M 00006	MANRIQUEZ RAMIREZ CUAUHEMOC	9,924.00		0.00	0.00	9,924.00	
1123 0001 0011 000M 00007	MARTÍNEZ DÍAZ PATRICIA	-1,718.00		0.00	0.00	-1,718.00	
1123 0001 0011 000M 00008	MARTÍNEZ MORENO REMEDIOS	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000M 00009	MATA HERNÁNDEZ JOSE ANTONIO	2,200.00		0.00	0.00	2,200.00	
1123 0001 0011 000M 00010	MEDRANO ALARCÓN RAQUEL I	14,250.00		0.00	0.00	14,250.00	
1123 0001 0011 000M 00011	MENA SANCHEZ FRANCISCO JAVIER	1,755.00		0.00	0.00	1,755.00	
1123 0001 0011 000M 00012	MÉNDEZ OCHOA JUAN MANUEL	1,428.00		0.00	0.00	1,428.00	
1123 0001 0011 000M 00013	MENDOZA JUAREZ SALVADOR	3,450.00		0.00	0.00	3,450.00	
1123 0001 0011 000M 00014	MERIDA ACOSTA HÉCTOR	1,755.00		0.00	0.00	1,755.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000M 00015	MIRANDA BLANCO ELIAS	2,250.00		0.00	0.00	2,250.00	
1123 0001 0011 000M 00016	MOLINA GARCÍA ALEJANDRO	1,900.00		0.00	0.00	1,900.00	
1123 0001 0011 000M 00017	MORA LEGORRETA LUIS EDUARDO	5,262.00		0.00	0.00	5,262.00	
1123 0001 0011 000M 00018	MORA VILLAFUERTE ELSA HAYDEE	450.00		0.00	0.00	450.00	
1123 0001 0011 000M 00019	MORALES GONZÁLEZ OMAR	2,178.00		0.00	0.00	2,178.00	
1123 0001 0011 000M 00020	MOZQUEDA IBARRA NORMA ANGELICA	3,528.00		0.00	0.00	3,528.00	
1123 0001 0011 000M 00021	MURILLO RAMIREZ MARTHA	4,125.00		0.00	0.00	4,125.00	
1123 0001 0011 000M 00022	MALDONADO CONTRERAS MARIA ANTONIETA	-5,250.00		0.00	0.00	-5,250.00	
1123 0001 0011 000M 00023	MEDINA ANGELES GLORIA TERESA	9,924.00		0.00	0.00	9,924.00	
1123 0001 0011 000M 00024	MERCADO CAMPOS MARIA DE LOS ANGELES	435.00		0.00	0.00	435.00	
1123 0001 0011 000M 00025	MERINO SAMANO BERTHA EDITH	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000M 00026	MENDOZA TELLEZ CINDY	1,725.00		0.00	0.00	1,725.00	
1123 0001 0011 000M 00027	MALDONADO BAUTISTA MARIA DOLORES	2,881.00		0.00	0.00	2,881.00	
1123 0001 0011 000M 00028	MORA CORZA CARLOS MAURICIO	3,125.00		0.00	0.00	3,125.00	
1123 0001 0011 000M 00029	MOLINA CHAVEZ SALVADOR	-450.00		0.00	0.00	-450.00	
1123 0001 0011 000M 00030	MORALES CERDA HECTOR ENRIQUE	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000M 00031	MORELOS CAMPOS CHRISTIAN	7,460.50		0.00	0.00	7,460.50	
1123 0001 0011 000M 00032	MACIAS GONZALEZ ADRIANA	1,080.00		0.00	0.00	1,080.00	
1123 0001 0011 000M 00033	MORENO GOMEZ MARIO MARTIN	2,610.00		0.00	0.00	2,610.00	
1123 0001 0011 000M 00034	MURILLO GUTIERREZ MA. DE LOS ANGELES	9,135.00		0.00	0.00	9,135.00	
1123 0001 0011 000M 00035	MATA HEREDIA RAMIRO	6,025.00		0.00	0.00	6,025.00	
1123 0001 0011 000M 00036	MARTINEZ OCHOA AURELIO	-2,750.00		0.00	0.00	-2,750.00	
1123 0001 0011 000M 00037	MEZA ALFARO TZITLALIC	870.00		0.00	0.00	870.00	
1123 0001 0011 000M 00038	MERCADO QUINTOS ADRIANA NANTLI	870.00		0.00	0.00	870.00	
1123 0001 0011 000M 00039	MORENO TAVERA SONIA	435.00		0.00	0.00	435.00	
1123 0001 0011 000M 00040	MATA TREJO RAMIRO	435.00		0.00	0.00	435.00	
1123 0001 0011 000M 00041	MONROY TORRES JESUS	9,092.00		0.00	0.00	9,092.00	
1123 0001 0011 000M 00042	MEZA MONDRAGON LILIANA	526.75		0.00	0.00	526.75	
1123 0001 0011 000M 00043	MATHA REYES MARIA CRISTINA	3,915.00		0.00	0.00	3,915.00	
1123 0001 0011 000M 00044	MORELOS CAMPOS CRISTIAN	5,220.00		0.00	0.00	5,220.00	
1123 0001 0011 000M 00045	MENESES NAVA ELIAS MIGUEL	3,915.00		0.00	0.00	3,915.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000M 00046	MONROY MEJIA ROGELIO	6,525.00		0.00	0.00	6,525.00	
1123 0001 0011 000M 00047	MARTINEZ MEDINA PABLO	18,718.00		0.00	0.00	18,718.00	
1123 0001 0011 000M 00048	MURILLO DEL CASTILLO JUAN FRANCISCO	435.00		0.00	0.00	435.00	
1123 0001 0011 000M 00049	MORENO GOMEZ MARIO MARTIN	-3,480.00		0.00	0.00	-3,480.00	
1123 0001 0011 000M 00051	MONTESANO CASTELLANOS BRUNO	10,065.00		0.00	0.00	10,065.00	
1123 0001 0011 000M 00053	MANRIQUEZ ALMONTE MARIA ISABEL	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000M 00054	MARTINEZ TREVIÑO LUCERO	-697.00		0.00	0.00	-697.00	
1123 0001 0011 000M 00055	MORALES VILLA HECTOR JAVIER	2,572.00		0.00	0.00	2,572.00	
1123 0001 0011 000M 00056	MEZA ALFARO GABRIELA IRERI	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000M 00058	MESA CORTES EMANUEL ALEJANDRO	-870.00		0.00	0.00	-870.00	
1123 0001 0011 000M 00060	MONTESANO CASTELLANO BRUNO	3,630.00		0.00	0.00	3,630.00	
1123 0001 0011 000M 00062	MEZA CORTES EMANUEL ALEJANDRO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000M 00066	MENDOZA RAMIREZ GERARDO	1,922.65		0.00	0.00	1,922.65	
1123 0001 0011 000M 00069	MATABUENA ANDRADE ELISA EUGENIA	4,785.00		0.00	4,785.00	0.00	
1123 0001 0011 000M 00070	MARQUEZ CAMPOS JOSE EDUARDO	2,400.00		0.00	0.00	2,400.00	
1123 0001 0011 000M 00071	MURILLO MARTINEZ JENNY ANGELICA	-6,860.00		0.00	0.00	-6,860.00	
1123 0001 0011 000M 00073	MURILLO MARTINEZ JENY ANGELICA	6,860.00		0.00	0.00	6,860.00	
1123 0001 0011 000M 00074	MAYA GOCHI JOSE MARTIN	2,772.00		0.00	0.00	2,772.00	
1123 0001 0011 000N 00000	N	11,856.00		0.00	0.00	11,856.00	
1123 0001 0011 000N 00001	NAVA BUTANDA OMAR EDWING	5,058.00		0.00	0.00	5,058.00	
1123 0001 0011 000N 00002	NAVARRETE MORENO ALEJANDRO MARCELINO	435.00		0.00	0.00	435.00	
1123 0001 0011 000N 00003	NATERAS SILVA LOURDES ALEIDA	1,578.00		0.00	0.00	1,578.00	
1123 0001 0011 000N 00004	NAVARRO NUÑEZ LUZ MARIA	4,785.00		0.00	0.00	4,785.00	
1123 0001 0011 000O 00000	O	35,125.84		0.00	0.00	35,125.84	
1123 0001 0011 000O 00001	ORDAZ TINOCO JAVIER	12,114.00		0.00	0.00	12,114.00	
1123 0001 0011 000O 00002	OROZCO ESTRADA BLANCA LOURDES	1,350.00		0.00	0.00	1,350.00	
1123 0001 0011 000O 00003	OCAÑA URQUIZA ARMANDO	3,915.00		0.00	0.00	3,915.00	
1123 0001 0011 000O 00004	OROZCO NIETO OCTAVIO	435.00		0.00	0.00	435.00	
1123 0001 0011 000O 00005	OSORIO PINTA JORGE EDUARDO	2,013.00		0.00	0.00	2,013.00	
1123 0001 0011 000O 00006	ORTIZ FRAGA ISRAEL	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000O 00007	ONTIVEROS GUERRERO ADOLFO	870.00		0.00	0.00	870.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 0000 00008	ORNELAS RUIZ HECTOR ALONSO	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 0000 00009	ORTIZ TORRES AURORA YOLANDA	3,125.00		0.00	0.00	3,125.00	
1123 0001 0011 0000 00010	OROZCO BARRIGA MARIA ISABEL	552.00		0.00	0.00	552.00	
1123 0001 0011 0000 00011	ORTEGA BAEZA VICTOR MANUEL	9,815.00		0.00	0.00	9,815.00	
1123 0001 0011 0000 00014	ORTIZ VERDIN MARIA DENISY	-2,978.16		0.00	0.00	-2,978.16	
1123 0001 0011 000P 00000	P	110,912.98		3,600.00	1,500.00	113,012.98	
1123 0001 0011 000P 00001	PANIAGUA JACOBO MARGARITA	3,450.00		0.00	0.00	3,450.00	
1123 0001 0011 000P 00002	PAREDES JUAREZ CARLOS CÉSAR	12,258.00		0.00	0.00	12,258.00	
1123 0001 0011 000P 00003	PARRALES RIOS BENJAMÍN	140.00		0.00	750.00	-610.00	
1123 0001 0011 000P 00004	PAZ SÁNCHEZ ALBERTO	-505.00		0.00	0.00	-505.00	
1123 0001 0011 000P 00005	PEREZ HERNANDEZ RAFAEL ANTONIO	11,143.00		0.00	0.00	11,143.00	
1123 0001 0011 000P 00006	PEREZ JUÁREZ JAIRO HUMBERTO	35,508.00		0.00	0.00	35,508.00	
1123 0001 0011 000P 00007	PICHARDO ARGUELLO MARIA BEATRIZ	4,785.00		0.00	0.00	4,785.00	
1123 0001 0011 000P 00008	PINEDA LOPEZ MARIA DE JESUS	-410.00		0.00	0.00	-410.00	
1123 0001 0011 000P 00009	PINEDA TAPIA CIRILO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000P 00010	PONCE ALCARAZ JOSE CARMEN	900.00		0.00	0.00	900.00	
1123 0001 0011 000P 00011	PUGA ARIAS MANUEL	450.00		0.00	0.00	450.00	
1123 0001 0011 000P 00012	PARAMO ESTRADA GEMA	855.00		0.00	0.00	855.00	
1123 0001 0011 000P 00013	PAVON ROMERO JORGE HUGO	5,100.00		0.00	0.00	5,100.00	
1123 0001 0011 000P 00014	PALACIOS YAÑEZ ELISA	1,500.00		0.00	0.00	1,500.00	
1123 0001 0011 000P 00015	PEREZ MARTINEZ MARIO DE JESUS	4,656.00		0.00	0.00	4,656.00	
1123 0001 0011 000P 00016	PEREZ YACUTA NOE	2,604.98		0.00	0.00	2,604.98	
1123 0001 0011 000P 00017	PEREZ ROJAS RAQUEL	2,250.00		0.00	0.00	2,250.00	
1123 0001 0011 000P 00018	PALOMINOS CASAS RUBEN	1,391.00		0.00	0.00	1,391.00	
1123 0001 0011 000P 00019	PEREZ ARRIAGA ANA LILIA	6,310.00		0.00	0.00	6,310.00	
1123 0001 0011 000P 00020	PEREZ CRUZ EDUARDO	907.00		0.00	0.00	907.00	
1123 0001 0011 000P 00021	PARRA RODRIGUEZ JULIO EZEQUIEL	2,470.00		0.00	0.00	2,470.00	
1123 0001 0011 000P 00022	PERDOMO REBOLLO ANGELICA	870.00		0.00	0.00	870.00	
1123 0001 0011 000P 00023	PIÑON CHAVEZ MA. TERESA	870.00		0.00	0.00	870.00	
1123 0001 0011 000P 00024	PEÑALOZA MALDONADO ELIDA	435.00		0.00	0.00	435.00	
1123 0001 0011 000P 00025	PANTOJA LEAL LETICIA MORELIA	2,175.00		0.00	0.00	2,175.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000P 00026	PEREZ LEMUS ARTURO TONATIUH	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000P 00028	PEÑA REYES EVA CRISTINA	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000P 00029	PADILLA BALTAZAR ROBERTO	3,105.00		3,600.00	750.00	5,955.00	
1123 0001 0011 000P 00030	PEREZ TAPIA JOSE ANTONIO	2,475.00		0.00	0.00	2,475.00	
1123 0001 0011 000R 00000	R	168,481.11		0.00	11,779.11	156,702.00	
1123 0001 0011 000R 00001	RAMÍREZ IZQUIERDO AVELINA	426.00		0.00	0.00	426.00	
1123 0001 0011 000R 00002	RAMIREZ ORTIZ RAQUEL	870.00		0.00	0.00	870.00	
1123 0001 0011 000R 00003	RAMÍREZ PATIÑO JOSÉ LUIS	18,604.11		0.00	9,604.11	9,000.00	
1123 0001 0011 000R 00004	RAMIREZ SIXTOS JOSE IVAN	5,375.00		0.00	0.00	5,375.00	
1123 0001 0011 000R 00005	RAMÍREZ SIXTOS LUIS MANUEL	19,740.00		0.00	1,305.00	18,435.00	
1123 0001 0011 000R 00006	REYES AMBRIZ PEDRO	3,183.00		0.00	0.00	3,183.00	
1123 0001 0011 000R 00007	REYES ESQUIVEL ALEJANDRO	900.00		0.00	0.00	900.00	
1123 0001 0011 000R 00008	REYES GUTIERREZ MARIA	300.00		0.00	0.00	300.00	
1123 0001 0011 000R 00009	REYES PINDEA SILVIA VICTORIA	6,267.00		0.00	0.00	6,267.00	
1123 0001 0011 000R 00010	REYES RAMIREZ GABRIELA	1,950.00		0.00	0.00	1,950.00	
1123 0001 0011 000R 00011	REYNEL HERNÁNDEZ MARÍA DE LOURDES	2,509.00		0.00	0.00	2,509.00	
1123 0001 0011 000R 00012	RIVERA TINOCO GUILLERMO SOCORRO	3,894.00		0.00	0.00	3,894.00	
1123 0001 0011 000R 00013	RODRÍGUEZ ADAME ELIZABETH	1,578.00		0.00	0.00	1,578.00	
1123 0001 0011 000R 00014	RODRIGUEZ ALVARADO ESMERALDA	5,862.00		0.00	0.00	5,862.00	
1123 0001 0011 000R 00015	RODRÍGUEZ CORREA JOSE AUGUSTO	3,913.00		0.00	0.00	3,913.00	
1123 0001 0011 000R 00016	RODRÍGUEZ GÓMEZ ANDREA	2,706.00		0.00	0.00	2,706.00	
1123 0001 0011 000R 00017	ROJO PÉREZ JORGE	1,183.00		0.00	0.00	1,183.00	
1123 0001 0011 000R 00018	ROSALES LÓPEZ ISRAEL EDUARDO	435.00		0.00	0.00	435.00	
1123 0001 0011 000R 00019	RUIZ FARFÁN RAMIRO	13,758.00		0.00	0.00	13,758.00	
1123 0001 0011 000R 00020	RUIZ GARCÍA KARLA LEONOR	1,950.00		0.00	0.00	1,950.00	
1123 0001 0011 000R 00021	RUIZ GARCIA MA. GUADALUPE	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000R 00022	RUBIO DAMAZO ROBERTO	50.00		0.00	0.00	50.00	
1123 0001 0011 000R 00023	REYES FERRAEZ CESAR RIVELINO	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000R 00024	RODRIGUEZ PEREZ LETICIA ISABEL	3,834.00		0.00	0.00	3,834.00	
1123 0001 0011 000R 00025	RODRIGUEZ HERNANDEZ JUAN ALEJANDRO	15,660.00		0.00	0.00	15,660.00	
1123 0001 0011 000R 00026	ROCHA RIOS JOSE NOE	3,915.00		0.00	0.00	3,915.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000R 00027	RODRIGUEZ ESCARCEGA RAFAEL	-118.00		0.00	0.00	-118.00	
1123 0001 0011 000R 00028	RODRIGUEZ PEREZ JESUS HIRAM	3,575.00		0.00	0.00	3,575.00	
1123 0001 0011 000R 00029	ROJAS SORIANO CLAUDIA	6,632.00		0.00	0.00	6,632.00	
1123 0001 0011 000R 00030	RODRIGUEZ HERNANDEZ AGUSTIN	2,730.00		0.00	0.00	2,730.00	
1123 0001 0011 000R 00031	RAMOS MALDONADO JUAN TOMAS	290.00		0.00	0.00	290.00	
1123 0001 0011 000R 00032	ROSALES LEMUS MARTHA	4,785.00		0.00	0.00	4,785.00	
1123 0001 0011 000R 00033	RODRIGUEZ PEREZ ADRIANA	3,045.00		0.00	0.00	3,045.00	
1123 0001 0011 000R 00034	RODRIGUEZ GARCIA ERICK DAVID	1,800.00		0.00	0.00	1,800.00	
1123 0001 0011 000R 00035	RUIZ MACHADO AXIRIS ESMERALDA	2,500.00		0.00	0.00	2,500.00	
1123 0001 0011 000R 00036	RUIZ RESENDIZ MARICRUZ ANAHI	870.00		0.00	0.00	870.00	
1123 0001 0011 000R 00037	RIOS CORTES BERNARDO	5,220.00		0.00	0.00	5,220.00	
1123 0001 0011 000R 00038	ROMERO ZAMORA JUAN MANUEL	2,610.00		0.00	0.00	2,610.00	
1123 0001 0011 000R 00039	RODRIGUEZ MURILLO MYRIAM	435.00		0.00	0.00	435.00	
1123 0001 0011 000R 00040	RODRIGUEZ GONZALEZ ERIC	870.00		0.00	0.00	870.00	
1123 0001 0011 000R 00041	RANGEL DIAZ ARIEL	435.00		0.00	0.00	435.00	
1123 0001 0011 000R 00045	RESENDIS TAPIA MONICA	1,035.00		0.00	0.00	1,035.00	
1123 0001 0011 000R 00048	RODRIGUEZ MURILLO MIRIAM	435.00		0.00	0.00	435.00	
1123 0001 0011 000R 00050	RAMIREZ GARCIA ELIAS HOMAR	870.00		0.00	870.00	0.00	
1123 0001 0011 000R 00054	REGALADO MONJARAZ HECTOR	435.00		0.00	0.00	435.00	
1123 0001 0011 000R 00055	RAMIREZ TORREZ GILDARDO	8,120.00		0.00	0.00	8,120.00	
1123 0001 0011 000S 00000	S	114,736.57		2,750.00	0.00	117,486.57	
1123 0001 0011 000S 00001	SANCHEZ GARCÍA JUAN MANUEL	4,400.00		0.00	0.00	4,400.00	
1123 0001 0011 000S 00002	SÁNCHEZ NOVOA IVAN ALEJANDRO	450.00		0.00	0.00	450.00	
1123 0001 0011 000S 00003	SÁNCHEZ SÁNCHEZ ANTONIA	-424.00		0.00	0.00	-424.00	
1123 0001 0011 000S 00004	SERRATO MENDOZA BENIGNO	7,212.00		0.00	0.00	7,212.00	
1123 0001 0011 000S 00005	SERVIN SÁNCHEZ JOSEFINA	12,200.00		0.00	0.00	12,200.00	
1123 0001 0011 000S 00006	SILAHUA SILVA FABIO	4,335.00		0.00	0.00	4,335.00	
1123 0001 0011 000S 00007	SORIA MENDEZ MARCO ANTONIO	870.00		0.00	0.00	870.00	
1123 0001 0011 000S 00008	SOSA CAMPOS PETRA	10,131.00		0.00	0.00	10,131.00	
1123 0001 0011 000S 00009	SERRANO MACEDO OLIVIA	3,067.00		0.00	0.00	3,067.00	
1123 0001 0011 000S 00010	SANATA AYALA JUAN JOSE	2,120.00		0.00	0.00	2,120.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000S 00011	SALGADO SALGADO FABIOLA	870.00		0.00	0.00	870.00	
1123 0001 0011 000S 00012	SOLANO GARIBAY JESUS	1,875.00		0.00	0.00	1,875.00	
1123 0001 0011 000S 00013	SOTO BECERRIL MYRIAM	870.00		0.00	0.00	870.00	
1123 0001 0011 000S 00014	SOTO FAJARDO MA. AURELIANA RAMONA	3,915.00		0.00	0.00	3,915.00	
1123 0001 0011 000S 00015	SANCHEZ ESCOBEDO EVERARDO	37,362.47		0.00	0.00	37,362.47	
1123 0001 0011 000S 00016	SALGADO HERNANDEZ JESUS	8,560.00		0.00	0.00	8,560.00	
1123 0001 0011 000S 00017	SEPULVEDA LOPEZ NANCY ALEJANDRA	435.00		0.00	0.00	435.00	
1123 0001 0011 000S 00018	SOSA TAPIA CARLOS ALFONSO	28.10		0.00	0.00	28.10	
1123 0001 0011 000S 00019	SANTANA GARIBAY JOSE GILDARDO	7,500.00		0.00	0.00	7,500.00	
1123 0001 0011 000S 00021	SIXTOS HERNANDEZ MAGALI	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000S 00022	SANTANA GARIBAY JOSEL GILDARDO	3,125.00		0.00	0.00	3,125.00	
1123 0001 0011 000S 00023	SERVIN RODRIGUEZ THALIA SCAHADAY	2,610.00		0.00	0.00	2,610.00	
1123 0001 0011 000S 00028	SALAZAR FERNANDEZ SILVIA	1,050.00		0.00	0.00	1,050.00	
1123 0001 0011 000S 00029	SILVA MARTINEZ RAFAEL	0.00		2,750.00	0.00	2,750.00	
1123 0001 0011 000T 00000	T	48,607.71		0.00	5,904.99	42,702.72	
1123 0001 0011 000T 00001	TAPIA VILLEGAS LILIANA	2,970.00		0.00	2,100.00	870.00	
1123 0001 0011 000T 00002	TOMÁS CHAVEZ ISRAEL	1,740.00		0.00	0.00	1,740.00	
1123 0001 0011 000T 00003	TORRES BENITEZ RODRIGO	-744.00		0.00	0.00	-744.00	
1123 0001 0011 000T 00004	TORRES MARIANO JOSE LUIS	5,008.50		0.00	0.00	5,008.50	
1123 0001 0011 000T 00005	TORRES GUTIERREZ YOLANDA	13,884.22		0.00	0.00	13,884.22	
1123 0001 0011 000T 00006	TEJEDA CEBALLOS MARTIN	300.00		0.00	0.00	300.00	
1123 0001 0011 000T 00007	TOVAR AGUADO ARTEMIA ESTRELLA	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000T 00008	TREJO CARMONA JORGE ELI ALBERTO	634.00		0.00	0.00	634.00	
1123 0001 0011 000T 00011	TINOCO CRUZ OMAR	1,465.00		0.00	1,305.00	160.00	
1123 0001 0011 000T 00013	TORRES MANDUJANO JOSE RAFAEL	18,874.99		0.00	2,499.99	16,375.00	
1123 0001 0011 000T 00014	TORRES MARTINEZ MIGUEL	2,300.00		0.00	0.00	2,300.00	
1123 0001 0011 000V 00000	V	43,398.50		0.00	435.00	42,963.50	
1123 0001 0011 000V 00001	VALDEZ URIETA JULIO ROMMEL	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000V 00002	VARGAS PEREZ RUBEN ARAFAT	22,620.00		0.00	0.00	22,620.00	
1123 0001 0011 000V 00003	VAZQUEZ BETANZOS ILEANA	450.00		0.00	0.00	450.00	
1123 0001 0011 000V 00004	VÁZQUEZ HERNÁNDEZ JOSÉ LUIS	1,875.00		0.00	0.00	1,875.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0011 000V 00005	VILLANUEVA MARQUEZ VICENTE	435.00		0.00	0.00	435.00	
1123 0001 0011 000V 00006	VILLAREAL AMARO ALFREDO	7,300.00		0.00	0.00	7,300.00	
1123 0001 0011 000V 00007	VILICAÑA VILLA ADRIANA	3,045.00		0.00	0.00	3,045.00	
1123 0001 0011 000V 00008	VILLAFUERTE VAZQUEZ ANGEL PEDRO	2,175.00		0.00	435.00	1,740.00	
1123 0001 0011 000V 00009	VALENCIA TELLEZ NORMA OLIMPIA	2,706.00		0.00	0.00	2,706.00	
1123 0001 0011 000V 00010	VEGA GARCIA CLAUDIA MARISOL	3,045.00		0.00	0.00	3,045.00	
1123 0001 0011 000V 00011	VERA VILCHIS EUSTOLIA	-7,275.00		0.00	0.00	-7,275.00	
1123 0001 0011 000V 00012	VALLADARES IBARRA RAMIRO MIGUEL	3,547.50		0.00	0.00	3,547.50	
1123 0001 0011 000V 00013	VEGA SANTAMARINA IVAN	6,960.00		0.00	0.00	6,960.00	
1123 0001 0011 000V 00015	VAZQUEZ VARGAS MIGUEL DE JESUS	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000V 00016	VELAZQUEZ BUENO ISRAEL	2,175.00		0.00	0.00	2,175.00	
1123 0001 0011 000V 00020	VILLA HERNANDEZ LIDIA	1,305.00		0.00	0.00	1,305.00	
1123 0001 0011 000V 00023	VILLAFAN VIDALES EVA JENNIFER	-9,575.00		0.00	0.00	-9,575.00	
1123 0001 0011 000Z 00000	Z	44,669.00		0.00	625.00	44,044.00	
1123 0001 0011 000Z 00001	ZAPIEN AGUILAR MA. GUADALUPE PATRICIA	4,950.00		0.00	0.00	4,950.00	
1123 0001 0011 000Z 00002	ZUÑIGA PAZOS FERNANDO	870.00		0.00	0.00	870.00	
1123 0001 0011 000Z 00003	ZUÑIGA MARTINEZ MIGUEL ALBERTO	31,339.00		0.00	0.00	31,339.00	
1123 0001 0011 000Z 00004	ZAMUDIO RODRIGUEZ SALOME RAY MUNDO	435.00		0.00	0.00	435.00	
1123 0001 0011 000Z 00005	ZARCO SUAYD VICENTE	1,650.00		0.00	0.00	1,650.00	
1123 0001 0011 000Z 00007	ZARCO RODRIGUEZ CARLOS	625.00		0.00	625.00	0.00	
1123 0001 0011 000Z 00008	ZAVALA FARIAS JUAN ANTONIO	4,800.00		0.00	0.00	4,800.00	
1123 0001 0012 0000 00000	PROGRAMA DE SALUD COMUNITARIA	1,073,780.15		0.00	0.00	1,073,780.15	
1123 0001 0012 0001 00000	PROGRAMA DE SALUD COMUNITARIA	1,073,780.15		0.00	0.00	1,073,780.15	
1123 0001 0012 0001 00001	JURISDICCION SANITARIA NO.1 MORELIA	212,153.22		0.00	0.00	212,153.22	
1123 0001 0012 0001 00002	JURISDICCION SANITARIA NO.2 ZAMORA	134,432.34		0.00	0.00	134,432.34	
1123 0001 0012 0001 00003	JURISDICCION SANITARIA NO.3 ZITACUARO	80,222.00		0.00	0.00	80,222.00	
1123 0001 0012 0001 00004	JURISDICCION SANITARIA NO.4 PATZCUARO	8,068.00		0.00	0.00	8,068.00	
1123 0001 0012 0001 00005	JURISDICCION SANITARIA NO.5 URUAPAN	69,343.00		0.00	0.00	69,343.00	
1123 0001 0012 0001 00006	JURISDICCION SANITARIA NO.6 LA PIEDAD	142,106.00		0.00	0.00	142,106.00	
1123 0001 0012 0001 00007	JURISDICCION SANITARIA NO.7 APATZINGAN	151,000.49		0.00	0.00	151,000.49	
1123 0001 0012 0001 00008	JURISDICCION SANITARIA NO.8 LAZARO CARD	276,455.10		0.00	0.00	276,455.10	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0013 0000 00000	FONDO FIJO DE UNIDADES	6,937,798.33		0.00	0.00	6,937,798.33	
1123 0001 0013 0001 00000	FONDOS REVOLVENTES	6,937,798.33		0.00	0.00	6,937,798.33	
1123 0001 0013 0001 00001	CENTRO ESTATAL DE ATENCION ONCOLOGICA	180,000.00		0.00	0.00	180,000.00	
1123 0001 0013 0001 00002	CENTRO ESTATAL DE LA TRANSFUSION SANGUIN	130,919.55		0.00	0.00	130,919.55	
1123 0001 0013 0001 00003	CENTRO MICHOACANO DE SALUD MENTAL	20.88		0.00	0.00	20.88	
1123 0001 0013 0001 00004	COMISION ESTATAL DE PROTECCION CONTRA RIESGO SANITARIO	50,269.94		0.00	0.00	50,269.94	
1123 0001 0013 0001 00005	HOSPITAL "DR MIGUEL SILVA " MORELIA	650,000.00		0.00	0.00	650,000.00	
1123 0001 0013 0001 00006	HOSPITAL ARTEAGA	55,000.00		0.00	0.00	55,000.00	
1123 0001 0013 0001 00007	HOSPITAL CARACUARO-NOCUPETARO	67,000.00		0.00	0.00	67,000.00	
1123 0001 0013 0001 00008	HOSPITAL CHERAN	115,000.00		0.00	0.00	115,000.00	
1123 0001 0013 0001 00009	HOSPITAL DE APATZINGAN	245,000.00		0.00	0.00	245,000.00	
1123 0001 0013 0001 00010	HOSPITAL DE CIUDAD HIDALGO	115,000.00		0.00	0.00	115,000.00	
1123 0001 0013 0001 00011	HOSPITAL DE COAHUAYANA	90,000.09		0.00	0.00	90,000.09	
1123 0001 0013 0001 00012	HOSPITAL DE LA HUACANA	70,000.00		0.00	0.00	70,000.00	
1123 0001 0013 0001 00013	HOSPITAL DE LA MUJER	430,000.00		0.00	0.00	430,000.00	
1123 0001 0013 0001 00014	HOSPITAL DE LA PIEDAD	359,575.36		0.00	0.00	359,575.36	
1123 0001 0013 0001 00015	HOSPITAL DE LAZARO CARDENAS	175,000.00		0.00	0.00	175,000.00	
1123 0001 0013 0001 00016	HOSPITAL DE LOS REYES	90,000.00		0.00	0.00	90,000.00	
1123 0001 0013 0001 00017	HOSPITAL DE MARAVATIO	49,999.50		0.00	0.00	49,999.50	
1123 0001 0013 0001 00018	HOSPITAL DE MARUATA	50,000.00		0.00	0.00	50,000.00	
1123 0001 0013 0001 00019	HOSPITAL DE NUEVA ITALIA	26,370.95		0.00	0.00	26,370.95	
1123 0001 0013 0001 00020	HOSPITAL DE PATZCUARO	115,000.00		0.00	0.00	115,000.00	
1123 0001 0013 0001 00021	HOSPITAL DE PURUANDIRO	110,000.00		0.00	0.00	110,000.00	
1123 0001 0013 0001 00022	HOSPITAL DE SAHUAYO	150,000.00		0.00	0.00	150,000.00	
1123 0001 0013 0001 00023	HOSPITAL DE TACAMBARO	65,069.60		0.00	0.00	65,069.60	
1123 0001 0013 0001 00024	HOSPITAL DE TUZANTLA	98,182.38		0.00	0.00	98,182.38	
1123 0001 0013 0001 00025	HOSPITAL DE URUAPAN	450,000.00		0.00	0.00	450,000.00	
1123 0001 0013 0001 00026	HOSPITAL DE ZACAPU	15,303.68		0.00	0.00	15,303.68	
1123 0001 0013 0001 00027	HOSPITAL DE ZAMORA	312,567.74		0.00	0.00	312,567.74	
1123 0001 0013 0001 00028	HOSPITAL DE ZITACUARO	140,000.00		0.00	0.00	140,000.00	
1123 0001 0013 0001 00029	HOSPITAL INFANTIL	450,785.19		0.00	0.00	450,785.19	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0013 0001 00030	HOSPITAL PSIQUIATRICO	203,723.56		0.00	0.00	203,723.56	
1123 0001 0013 0001 00031	JURISDICCION SANITARIA 1 MORELIA	400,000.00		0.00	0.00	400,000.00	
1123 0001 0013 0001 00032	JURISDICCION SANITARIA 2 ZAMORA	210,000.00		0.00	0.00	210,000.00	
1123 0001 0013 0001 00033	JURISDICCION SANITARIA 3 ZITACUARO	287,799.22		0.00	0.00	287,799.22	
1123 0001 0013 0001 00034	JURISDICCION SANITARIA 4 PATZCUARO	160,000.00		0.00	0.00	160,000.00	
1123 0001 0013 0001 00035	JURISDICCION SANITARIA 5 URUAPAN	170,000.00		0.00	0.00	170,000.00	
1123 0001 0013 0001 00036	JURISDICCION SANITARIA 6 LA PIEDAD	160,000.00		0.00	0.00	160,000.00	
1123 0001 0013 0001 00037	JURISDICCION SANITARIA 7 APATZINGAN	120,008.85		0.00	0.00	120,008.85	
1123 0001 0013 0001 00038	JURISDICCION SANITARIA 8 LAZARO CARDENAS	120,000.00		0.00	0.00	120,000.00	
1123 0001 0013 0001 00039	LABORATORIO ESTATAL DE SALUD PUBLICA	200,000.00		0.00	0.00	200,000.00	
1123 0001 0013 0001 00040	UNEME DEDICAM	50,201.84		0.00	0.00	50,201.84	
1123 0001 0014 0000 00000	FINANCIAMIENTO NOMINA	2,575,140.56		0.00	0.00	2,575,140.56	
1123 0001 0014 0001 00000	DELEGACION	1,848,317.32		0.00	0.00	1,848,317.32	
1123 0001 0014 0001 00001	RECURSOS HUMANOS	1,848,317.32		0.00	0.00	1,848,317.32	
1123 0001 0014 0002 00000	REPSS	726,823.24		0.00	0.00	726,823.24	
1123 0001 0014 0002 00001	VERA VILCHIS EUSTOLIA	726,823.24		0.00	0.00	726,823.24	
1123 0001 0015 0000 00000	INCLUSION SOCIAL PROSPERA	15,979,469.45		0.00	54.82	15,979,414.63	
1123 0001 0015 0000 00001	JURISDICCION SANITARIA 1 MORELIA	1,538,688.58		0.00	0.00	1,538,688.58	
1123 0001 0015 0000 00002	JURISDICCION SANITARIA 2 ZAMORA	945,880.64		0.00	54.82	945,825.82	
1123 0001 0015 0000 00003	JURISDICCION SANITARIA 3 ZITACUARO	2,047,720.82		0.00	0.00	2,047,720.82	
1123 0001 0015 0000 00004	JURISDICCION SANITARIA 4 PATZCUARO	3,731,835.48		0.00	0.00	3,731,835.48	
1123 0001 0015 0000 00005	JURISDICCION SANITARIA 5 URUAPAN	886,182.24		0.00	0.00	886,182.24	
1123 0001 0015 0000 00006	JURISDICCION SANITARIA 6 LA PIEDAD	962,297.05		0.00	0.00	962,297.05	
1123 0001 0015 0000 00007	JURISDICCION SANITARIA 7 APATZINGAN	2,143,174.51		0.00	0.00	2,143,174.51	
1123 0001 0015 0000 00008	JURISDICCION SANITARIA 8 LAZARO CARDENAS	3,723,690.13		0.00	0.00	3,723,690.13	
1123 0001 0016 0000 00000	FORTALECIMIENTO A LA ATENCION MEDICA (POA)	1,031,074.64		36,100.00	541,237.00	525,937.64	
1123 0001 0016 0000 00001	JURISDICCION SANITARIA 1 MORELIA	71,999.88		0.00	48,607.00	23,392.88	
1123 0001 0016 0000 00003	JURISDICCION SANITARIA 3 ZITACUARO	274,435.11		36,100.00	108,100.00	202,435.11	
1123 0001 0016 0000 00004	JURISDICCION SANITARIA 4 PATZCUARO	161,412.76		0.00	107,400.00	54,012.76	
1123 0001 0016 0000 00005	JURISDICCION SANITARIA 5 URUAPAN	158,427.14		0.00	95,900.00	62,527.14	
1123 0001 0016 0000 00007	JURISDICCION SANITARIA 7 APATZINGAN	245,417.79		0.00	181,230.00	64,187.79	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0016 0000 00008	JURISDICCION SANITARIA 8 LAZARO CARDENAS	119,381.96		0.00	0.00	119,381.96	
1123 0001 0017 0000 00000	FORTALECIMIENTO A LA ATENCIÓN MEDICA	542,902.36		0.00	0.00	542,902.36	
1123 0001 0017 0000 00001	JURISDICCION SANITARIA 1 MORELIA	45,400.00		0.00	0.00	45,400.00	
1123 0001 0017 0000 00002	JURISDICCION SANITARIA 2 ZAMORA	15,000.00		0.00	0.00	15,000.00	
1123 0001 0017 0000 00003	JURISDICCION SANITARIA 3 ZITACUARO	164,146.73		0.00	0.00	164,146.73	
1123 0001 0017 0000 00004	JURISDICCION SANITARIA 4 PATZCUARO	79,900.00		0.00	0.00	79,900.00	
1123 0001 0017 0000 00005	JURISDICCION SANITARIA 5 URUAPAN	97,871.63		0.00	0.00	97,871.63	
1123 0001 0017 0000 00006	JURISDICCION SANITARIA 6 LA PIEDAD	84.00		0.00	0.00	84.00	
1123 0001 0017 0000 00007	JURISDICCION SANITARIA 7 APATZINGAN	70,300.00		0.00	0.00	70,300.00	
1123 0001 0017 0000 00008	JURISDICCION SANITARIA 8 LAZARO CARDENAS	70,200.00		0.00	0.00	70,200.00	
1123 0001 0018 0000 00000	PROGRAMA MEDICO EN TU CASA	23,131.08		0.00	0.00	23,131.08	
1123 0001 0018 0000 00001	JURISDICCION SANITARIA NO 4 PATZCUARO	14,331.08		0.00	0.00	14,331.08	
1123 0001 0018 0000 00005	JURISDICCION SANITARIA NO. 3 ZITACUARO	8,800.00		0.00	0.00	8,800.00	
1123 0001 0019 0000 00000	COMISIONES OFICIALES	76,277.25		91,241.50	4,663.00	162,855.75	
1123 0001 0019 000A 00000	A	9,869.00		2,250.00	478.00	11,641.00	
1123 0001 0019 000A 00001	ALVARADO CERVANTES CESAR ANTONIO	5,419.00		300.00	478.00	5,241.00	
1123 0001 0019 000A 00002	ALVEANO AGUERREBERE INES	0.00		300.00	0.00	300.00	
1123 0001 0019 000A 00003	ARELLANO ECHANOVE ALFONSO	300.00		300.00	0.00	600.00	
1123 0001 0019 000A 00004	ANDRADE HERNANDEZ HUMBERTO RICARDO	2,050.00		0.00	0.00	2,050.00	
1123 0001 0019 000A 00005	ANDRES LEON GERMAN SINHUE	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000A 00006	ALARCON VERDUZCO HOMERO	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000A 00008	AGUILERA CONTRERAS MA ELVIA	0.00		1,350.00	0.00	1,350.00	
1123 0001 0019 000B 00000	B	1,915.00		1,200.00	65.00	3,050.00	
1123 0001 0019 000B 00001	BAEZ MARTINEZ MARIA GUADALUPE	865.00		0.00	0.00	865.00	
1123 0001 0019 000B 00002	BADILLO LUQUE ULISES	1,050.00		300.00	65.00	1,285.00	
1123 0001 0019 000B 00005	BAUTISTA GUZMAN PATRICIA	0.00		600.00	0.00	600.00	
1123 0001 0019 000B 00006	BONILLA POINTELIN OSCAR	0.00		300.00	0.00	300.00	
1123 0001 0019 000C 00000	C	5,360.00		15,344.50	330.00	20,374.50	
1123 0001 0019 000C 00001	CHAVEZ GARCES MILTON OMAR	1,610.00		1,910.00	265.00	3,255.00	
1123 0001 0019 000C 00002	CORTES FACIO MOISES	2,100.00		0.00	0.00	2,100.00	
1123 0001 0019 000C 00003	CORREA ESQUIVEL JORGE	1,050.00		300.00	65.00	1,285.00	

BALANZA DE COMPROBACION (ANALITICA)

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DEL 1 AL 31 DE MARZO DE 2019

CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0019 000C 00004	CEJA CORNEJO GILBERTO DE JESUS	300.00		0.00	0.00	300.00	
1123 0001 0019 000C 00005	CUIRIZ MORALES FRANCISCO	300.00		0.00	0.00	300.00	
1123 0001 0019 000C 00007	CAUDILLO VALDEZ ERIC	0.00		1,650.00	0.00	1,650.00	
1123 0001 0019 000C 00010	COYOLI VIEYRA BLANCA AMALIA	0.00		1,800.00	0.00	1,800.00	
1123 0001 0019 000C 00011	CRUZ CEJA MARIA GUADALUPE	0.00		5,235.00	0.00	5,235.00	
1123 0001 0019 000C 00013	CARDENAS JIMENEZ OLIVIA	0.00		4,449.50	0.00	4,449.50	
1123 0001 0019 000E 00000	E	5,522.00		1,802.00	47.00	7,277.00	
1123 0001 0019 000E 00001	ESPINOSA CAZARES ARTURO	2,522.00		602.00	47.00	3,077.00	
1123 0001 0019 000E 00002	ESTRADA AVILA VERONICA AMALIA	3,000.00		1,200.00	0.00	4,200.00	
1123 0001 0019 000G 00000	G	13,446.49		15,631.00	1.00	29,076.49	
1123 0001 0019 000G 00001	GONZALEZ SANTOS ENRIQUE	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000G 00002	GRANADOS OROZCO SERGIO	300.00		300.00	0.00	600.00	
1123 0001 0019 000G 00003	GARCIA CHAVEZ OMAR	300.00		300.00	0.00	600.00	
1123 0001 0019 000G 00004	GARCIA ESCOBEDO CHRISTIAN OMAR	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000G 00005	GARCIA TINOCO MARIO ABEL	5,399.00		5,796.00	0.00	11,195.00	
1123 0001 0019 000G 00006	GARCIA GIL VICENTE	4,887.49		4,052.00	1.00	8,938.49	
1123 0001 0019 000G 00007	GONZALEZ ALEGRE JOSE MANUEL	460.00		713.00	0.00	1,173.00	
1123 0001 0019 000G 00008	GARCIA GARCIA JOSE LUIS	0.00		1,800.00	0.00	1,800.00	
1123 0001 0019 000G 00013	GUZMAN MARTINEZ ENRIQUE	0.00		2,670.00	0.00	2,670.00	
1123 0001 0019 000L 00000	L	4,200.00		6,610.00	0.00	10,810.00	
1123 0001 0019 000L 00001	LOPEZ RAMIREZ RAYMUNDO	2,100.00		0.00	0.00	2,100.00	
1123 0001 0019 000L 00002	LOPEZ RUIZ GUADALUPE	300.00		0.00	0.00	300.00	
1123 0001 0019 000L 00003	LUNA CRUZ JOSE ANTONIO	1,800.00		6,610.00	0.00	8,410.00	
1123 0001 0019 000M 00000	M	20,178.00		15,428.00	2,150.00	33,456.00	
1123 0001 0019 000M 00001	MATA HEREDIA RAMIRO	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000M 00002	MAYA MARTINEZ GABRIEL	866.00		600.00	0.00	1,466.00	
1123 0001 0019 000M 00003	MARTINEZ JUAREZ ROSALBA	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000M 00004	MURILLO GUTIERREZ MA DE LOS ANGELES	6,160.00		0.00	0.00	6,160.00	
1123 0001 0019 000M 00005	MACIAS GONZALEZ ADRIANA	4,950.00		1,800.00	1,050.00	5,700.00	
1123 0001 0019 000M 00006	MEZA CORTES EMMANUEL ALEJANDRO	600.00		0.00	350.00	250.00	
1123 0001 0019 000M 00007	MANRIQUEZ RAMIREZ CUAUHEMOC	1,902.00		0.00	0.00	1,902.00	

BALANZA DE COMPROBACION (ANALITICA)

ENTIDAD: SERVICIOS DE SALUD DE MICHOACAN

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0019 000M 00008	MORENO GOMEZ MARIO MARTIN	1,800.00		3,600.00	0.00	5,400.00	
1123 0001 0019 000M 00009	MAGANDA CALDERON RICARDO	1,800.00		3,900.00	750.00	4,950.00	
1123 0001 0019 000M 00011	MORA VILLAFUERTE ELSA HAYDEE	0.00		752.00	0.00	752.00	
1123 0001 0019 000M 00017	MURILLO RAMIREZ MARTHA	0.00		3,426.00	0.00	3,426.00	
1123 0001 0019 000M 00018	MURILLO DEL CASTILLO JUAN FRANCISCO	0.00		300.00	0.00	300.00	
1123 0001 0019 000M 00019	MENA SANCHEZ FRANCISCO JAVIER	0.00		1,050.00	0.00	1,050.00	
1123 0001 0019 000N 00000	N	600.00		600.00	0.00	1,200.00	
1123 0001 0019 000N 00001	NAVARRO NUÑEZ JOSE RAMIRO	600.00		600.00	0.00	1,200.00	
1123 0001 0019 000O 00000	O	6,136.76		14,582.00	33.00	20,685.76	
1123 0001 0019 000O 00001	ORTUÑO CHANELO EDGAR	300.00		3,150.00	0.00	3,450.00	
1123 0001 0019 000O 00002	OCAÑA PERREZ LUIS GERARDO	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000O 00003	ORNELAS RUIZ HECTOR ALONSO	1,800.00		3,600.00	0.00	5,400.00	
1123 0001 0019 000O 00004	ORDAZ TINOCO JAVIER	2,986.76		7,832.00	33.00	10,785.76	
1123 0001 0019 000R 00000	R	2,900.00		3,614.00	144.00	6,370.00	
1123 0001 0019 000R 00001	RUIZ NUÑEZ ARTURO URIEL	800.00		1,804.00	144.00	2,460.00	
1123 0001 0019 000R 00002	REYNEL HERNANDEZ MARIA DE LOURDES	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000R 00003	RIOS CORTES BERNARDO	0.00		300.00	0.00	300.00	
1123 0001 0019 000R 00004	RUIZ GARCIA MA GUADALUPE	1,050.00		1,510.00	0.00	2,560.00	
1123 0001 0019 000T 00000	T	2,100.00		8,480.00	750.00	9,830.00	
1123 0001 0019 000T 00001	TOMAS CHAVEZ ISRAEL	300.00		1,680.00	0.00	1,980.00	
1123 0001 0019 000T 00002	TORRES MARIANO JOSE LUIS	1,800.00		2,100.00	750.00	3,150.00	
1123 0001 0019 000T 00003	TINOCO CRUZ OMAR	0.00		1,050.00	0.00	1,050.00	
1123 0001 0019 000T 00004	TAPIA VILLEGAS LILIANA	0.00		900.00	0.00	900.00	
1123 0001 0019 000T 00005	TREJO CARMONA JORGE ELI ALBERTO	0.00		2,750.00	0.00	2,750.00	
1123 0001 0019 000V 00000	V	3,150.00		900.00	65.00	3,985.00	
1123 0001 0019 000V 00001	VIDALES SANCHEZ JOSE ANTONIO	1,050.00		300.00	0.00	1,350.00	
1123 0001 0019 000V 00002	VARGAS MARTINEZ JOSE MANUEL	1,050.00		0.00	0.00	1,050.00	
1123 0001 0019 000V 00003	VELASCO ESPINOZA JAVIER	1,050.00		0.00	65.00	985.00	
1123 0001 0019 000V 00005	VELAZQUEZ HERRERA MIGUEL ANGEL	0.00		600.00	0.00	600.00	
1123 0001 0019 000Z 00000	Z	900.00		4,800.00	600.00	5,100.00	
1123 0001 0019 000Z 00001	ZUÑIGA MARTINEZ MIGUEL ALBERTO	900.00		900.00	600.00	1,200.00	

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CUENTA	CONCEPTO	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
		DEBE	HABER	DEBE	HABER	DEBE	HABER
1123 0001 0019 000Z 00002	ZAVALA LOPEZ MARIA CRISTINA		0.00	3,900.00		0.00	3,900.00