



SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de junio del 2025
Cuentas con saldo y/o movimientos acumulado. (De la cuenta: 1000 a la 9000)



Secretaría
de Salud

Gobierno del Estado de Michoacán

027

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	\$9,464,999,319.76	\$0.00	\$2,586,395,286.77	\$2,094,474,803.11	\$9,956,919,803.42	\$0.00
D	1100	ACTIVO CIRCULANTE	\$2,628,546,375.21	\$0.00	\$2,586,279,286.77	\$2,094,474,803.11	\$3,120,350,858.87	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$955,167,752.89	\$0.00	\$1,056,707,089.30	\$875,373,732.68	\$1,136,501,109.51	\$0.00
D	1112	BANCOS/TESORERÍA	\$955,167,752.89	\$0.00	\$1,056,707,089.30	\$875,373,732.68	\$1,136,501,109.51	\$0.00
D	1112-01	BANAMEX S.A	\$35,968,193.18	\$0.00	\$104,409,201.14	\$93,864,949.16	\$46,512,445.16	\$0.00
D	1112-02	BBVA BANCOMER S.A	\$11,103,157.19	\$0.00	\$18,189,682.34	\$20,617,519.14	\$8,675,320.39	\$0.00
D	1112-03	BANBAJO	\$908,096,402.52	\$0.00	\$934,108,205.82	\$760,891,264.38	\$1,081,313,343.96	\$0.00
D	1120	DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES	\$3,852,924,104.80	\$0.00	\$1,493,072,211.24	\$1,219,101,070.43	\$4,126,895,245.61	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$3,412,866,350.26	\$0.00	\$1,487,490,731.30	\$1,209,814,804.20	\$3,690,542,277.36	\$0.00
D	1122-01	SECRETARIA DE FINANZAS Y ADMINISTRACION	\$301,929,547.21	\$0.00	\$0.00	\$0.00	\$301,929,547.21	\$0.00
D	1122-02	SFA FASSA	\$1,221,341,797.71	\$0.00	\$0.00	\$0.00	\$1,221,341,797.71	\$0.00
D	1122-03	AFASPE	\$196,934,078.80	\$0.00	\$0.00	\$0.00	\$196,934,078.80	\$0.00
D	1122-04	SFA CARAVANAS	\$19,854,632.65	\$0.00	\$0.00	\$0.00	\$19,854,632.65	\$0.00
D	1122-08	RECURSO ESTATAL	\$535,607,960.16	\$0.00	\$0.00	\$0.00	\$535,607,960.16	\$0.00
D	1122-79	OTROS INGRESOS Y OTROS INGRESOS FINANCIEROS	\$0.00	\$0.00	\$187,375.86	\$187,375.86	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$440,057,754.54	\$0.00	\$5,250,803.88	\$8,955,590.17	\$436,352,968.25	\$0.00
D	1123-01	FONDO FIJO	\$228,662.34	\$0.00	\$17,190.00	\$0.00	\$245,852.34	\$0.00
D	1123-05	GASTOS A COMPROBAR	\$52,073,771.35	\$0.00	\$70,064.00	\$722,456.00	\$51,421,379.35	\$0.00
D	1123-06	CUOTAS DE RECUPERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-07	SUBSIDIOS POR COMPROBAR	\$2,873,936.42	\$0.00	\$1,049,200.00	\$2,498,620.00	\$1,424,516.42	\$0.00
D	1123-10	COMISIONES BANCARIAS	\$14,334.12	\$0.00	\$0.00	\$0.00	\$14,334.12	\$0.00
D	1123-11	VIATICOS	\$9,327.47	\$0.00	\$9,772.00	\$0.00	\$19,099.47	\$0.00
D	1123-13	FONDOS REVOLVENTES	\$10,775,693.10	\$0.00	\$3,653,621.00	\$5,442,224.02	\$8,987,090.08	\$0.00
D	1123-14	FINANCIAMIENTO NOMINA	\$64,093,969.73	\$0.00	\$0.00	\$0.00	\$64,093,969.73	\$0.00
D	1123-14-01	FONDEO NOMINA	\$64,093,969.73	\$0.00	\$0.00	\$0.00	\$64,093,969.73	\$0.00
D	1123-14-06	FINANCIAMIENTO BANCOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-14-07	IMSS-BIENESTAR 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-17	FORTEALECIMIENTO A LA ATENCIÓN MEDICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-19	COMISIONES OFICIALES	\$774,485.28	\$0.00	\$370,555.00	\$161,112.03	\$983,928.25	\$0.00
D	1123-20	RECHAZOS Y CARGOS INDEBIDOS	\$187,975.07	\$0.00	\$12,070.00	\$12,070.00	\$187,975.07	\$0.00
D	1123-21	FINANCIAMIENTO	\$5.80	\$0.00	\$1.09	\$0.00	\$6.89	\$0.00
D	1123-22	PAGOS INDEBIDOS	\$247,455.28	\$0.00	\$20,000.00	\$70,777.33	\$196,677.95	\$0.00
D	1123-23	RECURSOS EN ESPECIE	\$308,778,138.58	\$0.00	\$0.00	\$0.00	\$308,778,138.58	\$0.00
D	1123-24	CHEQUES CANCELADOS	\$0.00	\$0.00	\$48,330.79	\$48,330.79	\$0.00	\$0.00
D	1123-24-01	FASSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-01-01	DEDUCCIONES TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-02	INSABI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-02-01	DEDUCCIONES TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-03	ESTATAL FONDO 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-03-01	TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-05	ASE ESPECIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-05-01	TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-06	ASE LIQUIDA	\$0.00	\$0.00	\$48,330.79	\$48,330.79	\$0.00	\$0.00
D	1123-24-06-01	DEDUCCIONES TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-06-02	CUOTAS SINDICALES	\$0.00	\$0.00	\$48,330.79	\$48,330.79	\$0.00	\$0.00
D	1123-24-07	IMSS BIENESTAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-24-07-01	DEDUCCIONES DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$330,676.06	\$330,676.06	\$0.00	\$0.00
D	1124-51	Productos	\$0.00	\$0.00	\$330,676.06	\$330,676.06	\$0.00	\$0.00
D	1129	OTROS DERECHOS A RECIBIR EFFECTIVO O EQUIVALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$96,122,534.05	\$0.00	\$36,499,986.23	\$0.00	\$132,622,520.28	\$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A	\$96,122,534.05	\$0.00	\$36,499,986.23	\$0.00	\$132,622,520.28	\$0.00
A	1160	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVO	\$0.00	\$2,275,668,016.53	\$0.00	\$0.00	\$0.00	\$2,275,668,016.53
A	1161	ESTIMACIONES PARA CUENTAS INCOBRABLES POR I	\$0.00	\$2,275,668,016.53	\$0.00	\$0.00	\$0.00	\$2,275,668,016.53
D	1200	ACTIVO NO CIRCULANTE	\$6,836,452,944.55	\$0.00	\$116,000.00	\$0.00	\$6,836,568,944.55	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRL	\$3,201,135,542.66	\$0.00	\$0.00	\$0.00	\$3,201,135,542.66	\$0.00
D	1231	TERRENOS	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00
D	1233	EDIFICIOS NO HABITACIONALES	\$420,414,714.50	\$0.00	\$0.00	\$0.00	\$420,414,714.50	\$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOM	\$530,430,709.21	\$0.00	\$0.00	\$0.00	\$530,430,709.21	\$0.00
D	1235-2	Edificación no Habitacional en Proceso	\$530,430,709.21	\$0.00	\$0.00	\$0.00	\$530,430,709.21	\$0.00
D	1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIO	\$2,248,790,118.95	\$0.00	\$0.00	\$0.00	\$2,248,790,118.95	\$0.00
D	1236-2	Edificación no Habitacional en Proceso	\$2,248,592,779.75	\$0.00	\$0.00	\$0.00	\$2,248,592,779.75	\$0.00
D	1236-9	Trabajos de Acabados en Edificaciones y Otros Trab	\$197,339.20	\$0.00	\$0.00	\$0.00	\$197,339.20	\$0.00
D	1240	BIENES MUEBLES	\$3,700,768,006.22	\$0.00	\$0.00	\$0.00	\$3,700,768,006.22	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$434,304,296.20	\$0.00	\$0.00	\$0.00	\$434,304,296.20	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$244,678,122.99	\$0.00	\$0.00	\$0.00	\$244,678,122.99	\$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Informac	\$159,647,721.85	\$0.00	\$0.00	\$0.00	\$159,647,721.85	\$0.00



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN

Balanza de Comprobación

Del 1 al 30 de junio del 2025

Cuentas con saldo y/o movimientos acumulados. (De la cuenta: 1000 a la 9000)

Secretaría
de Salud

GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$29,978,451.36	\$0.00	\$0.00	\$0.00	\$29,978,451.36	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$10,928,594.26	\$0.00	\$0.00	\$0.00	\$10,928,594.26	\$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	\$2,791,276.72	\$0.00	\$0.00	\$0.00	\$2,791,276.72	\$0.00
D	1242-2	Aparatos Deportivos	\$121,531.75	\$0.00	\$0.00	\$0.00	\$121,531.75	\$0.00
D	1242-3	Cámaras Fotográficas y de Video	\$4,749,218.05	\$0.00	\$0.00	\$0.00	\$4,749,218.05	\$0.00
D	1242-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,266,567.74	\$0.00	\$0.00	\$0.00	\$3,266,567.74	\$0.00
D	1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATO	\$2,714,525,827.30	\$0.00	\$0.00	\$0.00	\$2,714,525,827.30	\$0.00
D	1243-1	Equipo Médico y de Laboratorio	\$2,526,332,796.48	\$0.00	\$0.00	\$0.00	\$2,526,332,796.48	\$0.00
D	1243-2	Instrumental Médico y de Laboratorio	\$188,193,030.82	\$0.00	\$0.00	\$0.00	\$188,193,030.82	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$500,011,590.90	\$0.00	\$0.00	\$0.00	\$500,011,590.90	\$0.00
D	1244-1	vehículos y equipo terrestre	\$410,541,990.91	\$0.00	\$0.00	\$0.00	\$410,541,990.91	\$0.00
D	1244-2	Carrocerías y Remolques	\$189,599.99	\$0.00	\$0.00	\$0.00	\$189,599.99	\$0.00
D	1244-3	Equipo Aeroespacial	\$89,280,000.00	\$0.00	\$0.00	\$0.00	\$89,280,000.00	\$0.00
D	1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$85,605.16	\$0.00	\$0.00	\$0.00	\$85,605.16	\$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$40,911,417.40	\$0.00	\$0.00	\$0.00	\$40,911,417.40	\$0.00
D	1246-1	Maquinaria y Equipo Agropecuario	\$8,720,649.63	\$0.00	\$0.00	\$0.00	\$8,720,649.63	\$0.00
D	1246-2	Maquinaria y Equipo Industrial	\$9,611,368.59	\$0.00	\$0.00	\$0.00	\$9,611,368.59	\$0.00
D	1246-3	Maquinaria y Equipo de Construcción	\$448,962.36	\$0.00	\$0.00	\$0.00	\$448,962.36	\$0.00
D	1246-4	Sistemas de Aire Acondicionado, Calefacción y de Ri	\$87,693.20	\$0.00	\$0.00	\$0.00	\$87,693.20	\$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	\$9,577,145.60	\$0.00	\$0.00	\$0.00	\$9,577,145.60	\$0.00
D	1246-6	Equipos de Generación Eléctrica, Aparatos y Acceso	\$5,779,090.32	\$0.00	\$0.00	\$0.00	\$5,779,090.32	\$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	\$4,530,392.09	\$0.00	\$0.00	\$0.00	\$4,530,392.09	\$0.00
D	1246-9	Otros Equipos	\$2,156,115.61	\$0.00	\$0.00	\$0.00	\$2,156,115.61	\$0.00
D	1248	ACTIVOS BIOLÓGICOS	\$675.00	\$0.00	\$0.00	\$0.00	\$675.00	\$0.00
D	1248-1	Bovinos	\$675.00	\$0.00	\$0.00	\$0.00	\$675.00	\$0.00
D	1250	ACTIVOS INTANGIBLES	\$1,261,083.48	\$0.00	\$116,000.00	\$0.00	\$1,377,083.48	\$0.00
D	1251	SOFTWARE	\$1,261,083.48	\$0.00	\$116,000.00	\$0.00	\$1,377,083.48	\$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUI	\$0.00	\$66,711,687.81	\$0.00	\$0.00	\$0.00	\$66,711,687.81
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	\$0.00	\$66,711,687.81	\$0.00	\$0.00	\$0.00	\$66,711,687.81
A	2000	PASIVO	\$0.00	\$961,747,792.89	\$1,112,253,383.13	\$1,151,606,211.30	\$0.00	\$1,001,100.67
A	2100	PASIVO CIRCULANTE	\$0.00	\$961,747,792.89	\$1,112,253,383.13	\$1,151,606,211.30	\$0.00	\$1,001,100.67
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$961,747,792.89	\$1,112,253,383.13	\$1,151,606,211.30	\$0.00	\$1,001,100.67
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$196,329,968.65	\$776,477,604.59	\$819,697,298.67	\$0.00	\$239,549,662.73
A	2111-1	Remuneración por pagar al Personal de carácter per	\$0.00	\$52,728,868.93	\$405,756,374.20	\$406,794,942.42	\$0.00	\$53,767,437.15
A	2111-1-01	SERVICIOS PERSONALES Y TERCEROS 2018	\$0.00	\$3,811,796.24	\$0.00	\$0.00	\$0.00	\$3,811,796.24
A	2111-1-04	SERVICIOS PERSONALES Y TERCEROS 2019	\$0.00	\$16,457,339.52	\$0.00	\$0.00	\$0.00	\$16,457,339.52
A	2111-1-04-01	SERVICIOS PERSONALES Y TERCEROS 2019	\$0.00	\$16,457,339.52	\$0.00	\$0.00	\$0.00	\$16,457,339.52
A	2111-1-07	SERVICIOS PERSONALES Y TERCEROS	\$0.00	-\$419.51	\$379,338,769.83	\$379,338,769.83	\$0.00	-\$419.51
A	2111-1-07-01	FASSA	\$0.00	\$0.00	\$156,637,475.33	\$156,637,475.33	\$0.00	\$0.00
A	2111-1-07-07	ESTATAL	\$0.00	\$0.03	\$42,863,427.85	\$42,863,427.85	\$0.00	\$0.03
A	2111-1-07-08	IMSS-BIENESTAR	\$0.00	-\$419.54	\$106,215,452.28	\$106,215,452.28	\$0.00	-\$419.54
A	2111-1-07-09	RECURSOS PROPIOS	\$0.00	\$0.00	\$383,506.44	\$383,506.44	\$0.00	\$0.00
A	2111-1-07-10	ASE LIQUIDA	\$0.00	\$0.00	\$73,012,447.52	\$73,012,447.52	\$0.00	\$0.00
A	2111-1-07-11	ASE EN ESPECIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-1-07-12	E023 ATENCION A LA SALUD	\$0.00	\$0.00	\$226,460.41	\$226,460.41	\$0.00	\$0.00
A	2111-1-07-14	SANAS 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-1-08	SFA PROVISIONALES DE NOMINA	\$0.00	\$432.88	\$0.00	\$0.00	\$0.00	\$432.88
A	2111-2	Remuneración por pagar al Personal de carácter tra	\$0.00	\$88,663,528.34	\$125,108,470.57	\$124,655,408.14	\$0.00	\$88,210,465.91
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar	\$0.00	\$6,729,129.61	\$93,719,969.86	\$96,804,318.18	\$0.00	\$9,813,477.93
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$11,746,598.14	\$15,814,189.84	\$62,777,772.00	\$0.00	\$58,710,180.30
A	2111-5	Otras prestaciones sociales y económicas por pagar	\$0.00	\$27,788,001.05	\$134,155,635.00	\$127,847,691.73	\$0.00	\$21,480,057.78
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$8,673,842.58	\$1,922,965.12	\$817,166.20	\$0.00	\$7,568,043.66
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$168,760,365.53	\$329,626,030.53	\$317,485,992.61	\$0.00	\$156,620,327.61
A	2112-1	Deudas por Adquisición de Bienes y Contratación de	\$0.00	\$158,981,368.07	\$319,890,478.92	\$312,572,708.89	\$0.00	\$151,663,598.04
A	2112-1-01	ENTRADAS DE ALMACEN (2010 Y ANT)	\$0.00	\$9,880,323.54	\$0.00	\$0.00	\$0.00	\$9,880,323.54
A	2112-1-02	FALLOS	\$0.00	\$12,323,266.35	\$0.00	\$0.00	\$0.00	\$12,323,266.35
A	2112-1-03	PROVEEDORES 2013	\$0.00	\$17,986,930.99	\$0.00	\$0.00	\$0.00	\$17,986,930.99
A	2112-1-04	PROVEEDORES 2012	\$0.00	\$2,442,617.38	\$0.00	\$0.00	\$0.00	\$2,442,617.38
A	2112-1-05	PROVEEDORES 2014	\$0.00	\$11,999,477.57	\$0.00	\$0.00	\$0.00	\$11,999,477.57
A	2112-1-06	PROVEEDORES 2015-2016	\$0.00	\$18,985,532.15	\$0.00	\$0.00	\$0.00	\$18,985,532.15
A	2112-1-07	PROVEEDORES 2017	\$0.00	\$8,520,564.15	\$0.00	\$0.00	\$0.00	\$8,520,564.15
A	2112-1-08	PROVEEDORES 2018	\$0.00	\$3,060,697.69	\$0.00	\$0.00	\$0.00	\$3,060,697.69
A	2112-1-10	PROVEEDORES 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Mueb	\$0.00	\$159,445.85	\$116,000.00	\$116,000.00	\$0.00	\$159,445.85
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A	\$0.00	\$94,816,147.86	\$0.00	\$0.00	\$0.00	\$94,816.1
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO	\$0.00	\$82,077.50	\$6,101,947.87	\$6,101,947.87	\$0.00	\$82,077.50
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CC	\$0.00	\$314,098,559.02	\$4,186.79	\$275,229.15	\$0.00	\$314,369,601.15



SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de junio del 2025
Cuentas con saldo y/o movimientos acumulado. (De la cuenta: 1000 a la 9000)



Secretaría
de Salud

GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-0001	ISR SUELDOS	\$0.00	\$131,670,318.47	\$0.00	\$0.00	\$0.00	\$131,670,318.47
A	2117-0004	ISR	\$0.00	\$62,689.89	\$4,186.79	\$275,229.15	\$0.00	\$333,732.25
A	2117-0004-01	ISR POR ARRENDAMIENTO	\$0.00	\$26,829.76	\$0.00	\$272,851.75	\$0.00	\$299,681.51
A	2117-0004-02	ISR POR HONORARIOS	\$0.00	\$7,037.61	\$897.50	\$897.50	\$0.00	\$7,037.61
A	2117-0004-03	ISR RESICO	\$0.00	\$28,822.52	\$3,289.29	\$1,479.90	\$0.00	\$27,013.13
A	2117-0006	5% AL MILLAR	\$0.00	\$1,050,525.37	\$0.00	\$0.00	\$0.00	\$1,050,525.37
A	2117-0007	FEMAC	\$0.00	\$507,984.49	\$0.00	\$0.00	\$0.00	\$507,984.49
A	2117-0008	SAR	\$0.00	\$180,807,040.80	\$0.00	\$0.00	\$0.00	\$180,807,040.80
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$187,660,674.33	\$43,613.35	\$8,045,743.00	\$0.00	\$195,662,803.98
A	2119-01	UNIDADES	\$0.00	\$17,845,818.84	\$532.05	\$0.00	\$0.00	\$17,845,286.79
A	2119-02	FINANCIAMIENTOS	\$0.00	\$87,342.30	\$0.00	\$0.03	\$0.00	\$87,342.33
A	2119-04	INTERESES Y COMISIONES POR PAGAR	\$0.00	-\$209.45	\$0.00	\$0.00	\$0.00	-\$209.45
A	2119-04-06	BANBAJO CTA	\$0.00	-\$209.45	\$0.00	\$0.00	\$0.00	-\$209.45
A	2119-08	PEAJE	\$0.00	\$470.00	\$0.00	\$0.00	\$0.00	\$470.00
A	2119-09	VIATICOS	\$0.00	\$334.01	\$0.00	\$0.00	\$0.00	\$334.01
A	2119-10	REPOSICION DE GASTOS	\$0.00	\$464,970.97	\$0.00	\$0.00	\$0.00	\$464,970.97
A	2119-11	VARIOS	\$0.00	\$50,797,785.42	\$43,081.30	\$45,742.97	\$0.00	\$50,800,447.09
A	2119-12	COMISIONES OFICIALES	\$0.00	\$7,349.42	\$0.00	\$0.00	\$0.00	\$7,349.42
A	2119-12-01	COMISIONES OFICIALES	\$0.00	\$7,349.42	\$0.00	\$0.00	\$0.00	\$7,349.42
A	2119-13	ACREEDORES DIVERSOS	\$0.00	\$179,835.50	\$0.00	\$0.00	\$0.00	\$179,835.50
A	2119-13-01	RESPONSABILIDADES	\$0.00	\$170,202.06	\$0.00	\$0.00	\$0.00	\$170,202.06
A	2119-13-13	OTROS INGRESOS	\$0.00	\$3,907.31	\$0.00	\$0.00	\$0.00	\$3,907.31
A	2119-14	PENSIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-15	PROVISIONALES	\$0.00	\$118,276,977.32	\$0.00	\$8,000,000.00	\$0.00	\$126,276,977.32
A	2190	OTROS PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2191	INGRESOS POR CLASIFICAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3000	HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$7,249,920,299.88	\$85,768.08	\$252,644.55	\$0.00	\$7,250,087,176.35
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$0.00	\$1,907,338,585.20	\$0.00	\$0.00	\$0.00	\$1,907,338,585.20
A	3130	ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIM	\$0.00	\$1,907,338,585.20	\$0.00	\$0.00	\$0.00	\$1,907,338,585.20
A	3170	HACIENDA PÚBLICA/PATRIMONIO GENERADO	\$0.00	\$5,342,581,714.68	\$85,768.08	\$252,644.55	\$0.00	\$5,342,748,591.15
A	3200	RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$7,700,293,061.45	\$0.00	\$0.00	\$0.00	\$7,700,293,061.45
A	3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS A	\$0.00	-\$2,357,711,346.77	\$85,768.08	\$252,644.55	\$0.00	-\$2,357,544,470.30
A	3252	CAMBIOS POR ERRORES CONTABLES	\$0.00	-\$2,357,711,346.77	\$85,768.08	\$252,644.55	\$0.00	-\$2,357,544,470.30
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$3,563,829,497.52	\$0.00	\$1,216,145,480.26	\$0.00	\$4,779,974,977.78
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$5,486,775.69	\$0.00	\$1,415,911.66	\$0.00	\$6,902,687.35
A	4150	PRODUCTOS	\$0.00	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37
A	4151	PRODUCTOS	\$0.00	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37
A	4151-01	INTERESES BANCARIOS	\$0.00	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37
A	4151-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$280,675.61	\$0.00	\$126,783.20	\$0.00	\$407,458.81
A	4151-01-02	FASSA	\$0.00	\$214,598.23	\$0.00	\$100,160.70	\$0.00	\$314,758.93
A	4151-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$32,179.70	\$0.00	\$60,376.83	\$0.00	\$92,556.53
A	4151-01-05	INSABI CONVENIO	\$0.00	\$206,571.50	\$0.00	\$40,307.71	\$0.00	\$246,879.21
A	4151-01-06	OTROS INGRESOS	\$0.00	\$18,491.27	\$0.00	\$3,047.62	\$0.00	\$21,538.89
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE	\$0.00	\$4,734,259.38	\$0.00	\$1,085,235.60	\$0.00	\$5,819,494.98
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE	\$0.00	\$4,734,259.38	\$0.00	\$1,085,235.60	\$0.00	\$5,819,494.98
A	4173-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$4,734,259.38	\$0.00	\$1,085,235.60	\$0.00	\$5,819,494.98
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, IN	\$0.00	\$3,557,260,507.65	\$0.00	\$1,214,542,192.74	\$0.00	\$4,771,802,700.39
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, IN	\$0.00	\$51,476,409.78	\$0.00	\$11,627,496.77	\$0.00	\$63,103,906.55
A	4213	CONVENIOS	\$0.00	\$51,476,409.78	\$0.00	\$11,627,496.77	\$0.00	\$63,103,906.55
A	4213-02	Transferencias federales por convenio en materia di	\$0.00	\$51,476,409.78	\$0.00	\$11,627,496.77	\$0.00	\$63,103,906.55
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUE	\$0.00	\$3,505,784,097.87	\$0.00	\$1,202,914,695.97	\$0.00	\$4,708,698,793.84
A	4221	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$1,499,735,826.49	\$0.00	\$271,898,574.01	\$0.00	\$1,771,634,400.50
A	4221-02	Transferencias recibidas del Estado	\$0.00	\$1,499,735,826.49	\$0.00	\$271,898,574.01	\$0.00	\$1,771,634,400.50
A	4223	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$2,006,048,271.38	\$0.00	\$931,016,121.96	\$0.00	\$2,937,064,393.34
A	4223-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$2,006,048,271.38	\$0.00	\$931,016,121.96	\$0.00	\$2,937,064,393.34
A	4223-02-01	RAMO 33	\$0.00	\$1,124,169,120.99	\$0.00	\$222,344,990.03	\$0.00	\$1,346,514,111.02
A	4223-02-03	OTROS CONVENIOS	\$0.00	\$881,879,150.39	\$0.00	\$708,671,131.93	\$0.00	\$1,590,550,282.32
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04
A	4390	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04
A	4399-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$2,310,498,270.53	\$0.00	\$763,744,701.24	\$0.00	\$3,074,242,971.77	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$2,283,835,254.16	\$0.00	\$757,642,753.37	\$0.00	\$3,041,478,007.53	\$0.00
D	5110	SERVICIOS PERSONALES	\$1,898,326,283.20	\$0.00	\$440,358,528.84	\$0.00	\$2,338,684,812.04	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PEF	\$129,392,918.36	\$0.00	\$27,456,172.59	\$0.00	\$156,849,090.95	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRU	\$614,295,177.80	\$0.00	\$124,655,408.14	\$0.00	\$738,950,585.94	\$0.00



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de junio del 2025
Cuentas con saldo y/o movimientos acumulados. (De la cuenta: 1000 a la 9000)



Secretaría
de Salud
GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL		
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$364,584,725.52		\$0.00	\$96,804,318.18	\$0.00	\$461,389,043.70	\$0.00
D	5114	SEGURIDAD SOCIAL	\$154,352,221.62		\$0.00	\$62,777,772.00	\$0.00	\$217,129,993.62	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$623,451,477.97		\$0.00	\$127,847,691.73	\$0.00	\$751,299,169.70	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$12,249,761.93		\$0.00	\$817,166.20	\$0.00	\$13,066,928.13	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$14,008,025.82		\$0.00	\$1,956,052.54	\$0.00	\$15,964,078.36	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DO	\$1,828,474.28		\$0.00	\$549,170.94	\$0.00	\$2,377,645.22	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$1,039,171.50		\$0.00	\$367,065.62	\$0.00	\$1,406,237.12	\$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE	\$220,301.13		\$0.00	\$124,737.51	\$0.00	\$345,038.64	\$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LAB	\$1,481,229.08		\$0.00	\$590,591.40	\$0.00	\$2,071,820.48	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$9,189,242.34		\$0.00	\$143,993.77	\$0.00	\$9,333,236.11	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$5,240.22		\$0.00	\$81,631.50	\$0.00	\$86,871.72	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEN	\$244,367.27		\$0.00	\$98,861.80	\$0.00	\$343,229.07	\$0.00
D	5130	SERVICIOS GENERALES	\$371,500,945.14		\$0.00	\$315,328,171.99	\$0.00	\$686,829,117.13	\$0.00
D	5131	SERVICIOS BÁSICOS	\$25,732,671.94		\$0.00	\$8,276,294.89	\$0.00	\$34,008,966.83	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$3,274.00		\$0.00	\$5,466,890.00	\$0.00	\$5,470,164.00	\$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICO	\$303,247,543.44		\$0.00	\$269,038,893.23	\$0.00	\$572,286,436.67	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIAL	\$0.00		\$0.00	\$12,541,723.98	\$0.00	\$12,541,723.98	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$491,915.32		\$0.00	\$560,796.80	\$0.00	\$1,052,712.12	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$9,402,392.02		\$0.00	\$8,241,932.72	\$0.00	\$17,644,324.74	\$0.00
D	5138	SERVICIOS OFICIALES	\$353,969.13		\$0.00	\$632,946.11	\$0.00	\$986,915.24	\$0.00
D	5139	OTROS SERVICIOS GENERALES	\$32,269,179.29		\$0.00	\$10,568,694.26	\$0.00	\$42,837,873.55	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTI	\$26,663,016.37		\$0.00	\$6,101,947.87	\$0.00	\$32,764,964.24	\$0.00
D	5240	AYUDAS SOCIALES	\$26,663,016.37		\$0.00	\$6,101,947.87	\$0.00	\$32,764,964.24	\$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	\$26,663,016.37		\$0.00	\$6,101,947.87	\$0.00	\$32,764,964.24	\$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	\$0.00		\$0.00	-\$1,657,438.89	-\$1,657,438.89	\$0.00	\$0.00
D	7400	JUICIOS	\$0.00		\$0.00	-\$1,657,438.89	-\$1,657,438.89	\$0.00	\$0.00
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCI	\$476,403,740.16		\$0.00	-\$1,657,438.89	\$0.00	\$474,746,301.27	\$0.00
D	7410-02	JUICIOS LABORALES	\$241,973,319.32		\$0.00	\$4,001,580.45	\$0.00	\$245,974,899.77	\$0.00
D	7410-02-2005	JUCIOS LABORALES 2005	\$0.00		\$0.00	\$1,643,581.81	\$0.00	\$1,643,581.81	\$0.00
D	7410-02-2008	JUICIOS LABORALES 2008	\$2,728,539.48		\$0.00	\$0.00	\$0.00	\$2,728,539.48	\$0.00
D	7410-02-2012	JUICIOS LABORALES 2012	\$207,567,583.26		\$0.00	\$631,635.34	\$0.00	\$208,199,218.60	\$0.00
D	7410-02-2013	JUICIOS LABORALES 2013	\$587,034.06		\$0.00	\$0.00	\$0.00	\$587,034.06	\$0.00
D	7410-02-2015	JUICIOS LABORALES 2015	\$3,801,324.85		\$0.00	\$0.00	\$0.00	\$3,801,324.85	\$0.00
D	7410-02-2016	JUICIOS LABORALES 2016	\$3,353,950.77		\$0.00	\$0.00	\$0.00	\$3,353,950.77	\$0.00
D	7410-02-2017	JUICIOS LABORALES 2017	\$7,501,540.87		\$0.00	\$894,399.44	\$0.00	\$8,395,940.31	\$0.00
D	7410-02-2018	JUICIOS LABORALES 2018	\$4,214,442.78		\$0.00	\$0.00	\$0.00	\$4,214,442.78	\$0.00
D	7410-02-2019	JUICIOS LABORALES 2019	\$2,216,615.36		\$0.00	\$99,922.94	\$0.00	\$2,316,538.30	\$0.00
D	7410-02-2020	JUICIOS LABORALES 2020	\$8,987,800.75		\$0.00	\$732,040.92	\$0.00	\$9,719,841.67	\$0.00
D	7410-02-2021	JUICIOS LABORALES 2021	\$1,014,487.14		\$0.00	\$0.00	\$0.00	\$1,014,487.14	\$0.00
D	7410-03	JUICIOS ADMINISTRATIVOS	\$204,149,213.38		\$0.00	\$1,455,938.58	\$0.00	\$205,605,151.96	\$0.00
D	7410-03-2019	JUICIOS ADMINISTRATIVOS 2019	\$190,877,474.09		\$0.00	-\$4,979,928.54	\$0.00	\$185,897,545.55	\$0.00
D	7410-03-2022	JUICIOS ADMINISTRATIVOS 2022	\$4,846,012.27		\$0.00	\$343,195.17	\$0.00	\$5,189,207.44	\$0.00
D	7410-03-2023	JUICIOS ADMINISTRATIVOS 2019	\$3,462,001.30		\$0.00	\$6,092,671.95	\$0.00	\$9,554,673.25	\$0.00
D	7410-03-2024	JUICIOS ADMINISTRATIVOS 2024	\$4,963,725.72		\$0.00	\$0.00	\$0.00	\$4,963,725.72	\$0.00
D	7410-04	PASIVO CONTINGENTE	\$30,281,207.46		\$0.00	-\$7,114,957.92	\$0.00	\$23,166,249.54	\$0.00
D	7410-04-2009	PASIVO CONTINGENTE 2009	\$232,170.03		\$0.00	\$0.00	\$0.00	\$232,170.03	\$0.00
D	7410-04-2015	PASIVO CONTINGENTE 2015	\$4,207,876.74		\$0.00	\$0.00	\$0.00	\$4,207,876.74	\$0.00
D	7410-04-2016	PASIVO CONTINGENTE 2016	\$1,442,715.45		\$0.00	\$0.00	\$0.00	\$1,442,715.45	\$0.00
D	7410-04-2017	PASIVO CONTINGENTE 2017	\$1,158,815.93		\$0.00	\$1,366,225.70	\$0.00	\$2,525,041.63	\$0.00
D	7410-04-2018	PASIVO CONTINGENTE 2018	\$3,320,702.22		\$0.00	\$0.00	\$0.00	\$3,320,702.22	\$0.00
D	7410-04-2019	PASIVO CONTINGENTE 2019	\$761,918.42		\$0.00	-\$744,929.86	\$0.00	\$16,988.56	\$0.00
D	7410-04-2020	PASIVO CONTINGENTE 2020	\$6,681,281.90		\$0.00	-\$1,643,581.81	\$0.00	\$5,037,700.09	\$0.00
D	7410-04-2021	PASIVO CONTINGENTE 2021	\$1,707,407.86		\$0.00	\$0.00	\$0.00	\$1,707,407.86	\$0.00
D	7410-04-2022	PASIVO CONTINGENTE 2022	\$48,190.86		\$0.00	\$0.00	\$0.00	\$48,190.86	\$0.00
D	7410-04-2023	PASIVO CONTINGENTE 2023	\$8,712,242.05		\$0.00	-\$6,092,671.95	\$0.00	\$2,619,570.10	\$0.00
D	7410-04-2024	PASIVO CONTINGENTE 2024	\$2,007,886.00		\$0.00	\$0.00	\$0.00	\$2,007,886.00	\$0.00
A	7420	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$476,403,740.16	\$0.00	-\$1,657,438.89	\$0.00	\$474,746,301.27	\$0.00
A	7420-02	JUICIOS LABORALES	\$0.00	\$241,973,319.32	\$0.00	\$4,001,580.45	\$0.00	\$245,974,899.77	\$0.00
A	7420-02-2005	JUICIOS LABORALES 2005	\$0.00	\$0.00	\$0.00	\$1,643,581.81	\$0.00	\$1,643,581.81	\$0.00
A	7420-02-2008	JUICIOS LABORALES 2008	\$0.00	\$2,728,539.48	\$0.00	\$0.00	\$0.00	\$2,728,539.48	\$0.00
A	7420-02-2012	JUICIOS LABORALES 2012	\$0.00	\$207,567,583.26	\$0.00	\$631,635.34	\$0.00	\$208,199,218.60	\$0.00
A	7420-02-2013	JUICIOS LABORALES 2013	\$0.00	\$587,034.06	\$0.00	\$0.00	\$0.00	\$587,034.06	\$0.00
A	7420-02-2015	JUICIOS LABORALES 2015	\$0.00	\$3,801,324.85	\$0.00	\$0.00	\$0.00	\$3,801,324.85	\$0.00
A	7420-02-2016	JUICIOS LABORALES 2016	\$0.00	\$3,353,950.77	\$0.00	\$0.00	\$0.00	\$3,353,950.77	\$0.00
A	7420-02-2017	JUICIOS LABORALES 2017	\$0.00	\$7,501,540.87	\$0.00	\$894,399.44	\$0.00	\$8,395,940.31	\$0.00
A	7420-02-2018	JUICIOS LABORALES 2018	\$0.00	\$4,214,442.78	\$0.00	\$0.00	\$0.00	\$4,214,442.78	\$0.00
A	7420-02-2019	JUICIOS LABORALES 2019	\$0.00	\$2,216,615.36	\$0.00	\$99,922.94	\$0.00	\$2,316,538.30	\$0.00



SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de junio del 2025
Cuentas con saldo y/o movimientos acumulado. (De la cuenta: 1000 a la 9000)



Secretaría
de Salud

GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	7420-02-2020	JUICIOS LABORALES 2020	\$0.00	\$8,987,800.75	\$0.00	\$732,040.92	\$0.00	\$9,719,841.67
A	7420-02-2021	JUICIOS LABORALES 2021	\$0.00	\$1,014,487.14	\$0.00	\$0.00	\$0.00	\$1,014,487.14
A	7420-03	JUICIOS ADMINISTRATIVOS	\$0.00	\$201,331,076.78	\$0.00	\$1,455,938.58	\$0.00	\$202,787,015.36
A	7420-03-2019	JUICIOS ADMINISTRATIVOS 2019	\$0.00	\$188,059,337.49	\$0.00	-\$4,979,928.54	\$0.00	\$183,079,408.95
A	7420-03-2022	PUBLIC HEALTH SUPPLY Y EQUIPMENT MÉXICO S.A.	\$0.00	\$4,846,012.27	\$0.00	\$343,195.17	\$0.00	\$5,189,207.44
A	7420-03-2023	JUICIOS ADMINISTRATIVOS 2023	\$0.00	\$3,462,001.30	\$0.00	\$6,092,671.95	\$0.00	\$9,554,673.25
A	7420-03-2024	JUICIOS ADMINISTRATIVOS 2024	\$0.00	\$4,963,725.72	\$0.00	\$0.00	\$0.00	\$4,963,725.72
A	7420-04	PASIVO CONTINGENTE	\$0.00	\$33,099,344.06	\$0.00	-\$7,114,957.92	\$0.00	\$25,984,386.14
A	7420-04-2009	PASIVO CONTINGENTE 2009	\$0.00	\$232,170.03	\$0.00	\$0.00	\$0.00	\$232,170.03
A	7420-04-2015	PASIVO CONTINGENTE 2015	\$0.00	\$4,905,019.14	\$0.00	\$0.00	\$0.00	\$4,905,019.14
A	7420-04-2016	PASIVO CONTINGENTE 2016	\$0.00	\$745,573.05	\$0.00	\$0.00	\$0.00	\$745,573.05
A	7420-04-2017	PASIVO CONTINGENTE 2017	\$0.00	\$1,158,815.93	\$0.00	\$1,366,225.70	\$0.00	\$2,525,041.63
A	7420-04-2018	PASIVO CONTINGENTE 2018	\$0.00	\$3,320,702.22	\$0.00	\$0.00	\$0.00	\$3,320,702.22
A	7420-04-2019	PASIVO CONTINGENTE 2019	\$0.00	\$3,580,055.02	\$0.00	-\$744,929.86	\$0.00	\$2,835,125.16
A	7420-04-2020	PASIVO CONTINGENTE 2020	\$0.00	\$6,681,281.90	\$0.00	-\$1,643,581.81	\$0.00	\$5,037,700.09
A	7420-04-2021	PASIVO CONTINGENTE 2021	\$0.00	\$1,707,407.86	\$0.00	\$0.00	\$0.00	\$1,707,407.86
A	7420-04-2022	PASIVO CONTINGENTE 2022	\$0.00	\$48,190.86	\$0.00	\$0.00	\$0.00	\$48,190.86
A	7420-04-2023	PASIVO CONTINGENTE 2023	\$0.00	\$8,712,242.05	\$0.00	-\$6,092,671.95	\$0.00	\$2,619,570.10
A	7420-04-2024	PASIVO CONTINGENTE	\$0.00	\$2,007,886.00	\$0.00	\$0.00	\$0.00	\$2,007,886.00
D	7600	BIENES CONCESIONADOS O EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7630	BIENES BAJO CONTRATO EN COMODATO	\$11,601,789.22	\$0.00	\$0.00	\$0.00	\$11,601,789.22	\$0.00
D	7630-01	DELEGACION ADMINISTRATIVA	\$11,601,789.22	\$0.00	\$0.00	\$0.00	\$11,601,789.22	\$0.00
A	7640	CONTRATO DE COMODATO POR BIENES	\$0.00	\$11,601,789.22	\$0.00	\$0.00	\$0.00	\$11,601,789.22
A	7640-01	DELEGACION ADMINISTRATIVA	\$0.00	\$11,601,789.22	\$0.00	\$0.00	\$0.00	\$11,601,789.22
D	7711	ALMACEN DE MAT. Y SUMIN. DE CONSUMO	\$100,480,075.95	\$0.00	\$0.00	\$0.00	\$100,480,075.95	\$0.00
D	7711-01	DELEGACION ADMINISTRATIVA	\$100,480,075.95	\$0.00	\$0.00	\$0.00	\$100,480,075.95	\$0.00
D	7711-01-01	PROGRAMA NORMAL	\$105,004,332.06	\$0.00	\$0.00	\$0.00	\$105,004,332.06	\$0.00
D	7711-01-02	PROGRAMA DE DONACIONES	-\$4,524,256.11	\$0.00	\$0.00	\$0.00	-\$4,524,256.11	\$0.00
A	7712	MAT. Y SUMIN. DE CONSUMO DE ALMACEN	\$0.00	\$100,480,075.95	\$0.00	\$0.00	\$0.00	\$100,480,075.95
A	7712-01	DELEGACION ADMINISTRATIVA	\$0.00	\$100,480,075.95	\$0.00	\$0.00	\$0.00	\$100,480,075.95
A	7712-01-01	PROGRAMA NORMAL	\$0.00	\$49,271,156.49	\$0.00	\$0.00	\$0.00	\$49,271,156.49
A	7712-01-02	PROGRAMA DE DONACIONES	\$0.00	\$51,208,919.46	\$0.00	\$0.00	\$0.00	\$51,208,919.46
D	7721	ALMACEN DE BIENES DE ACTIVO FIJO	\$323,364,900.79	\$0.00	\$0.00	\$0.00	\$323,364,900.79	\$0.00
D	7721-01	DELEGACION ADMINISTRATIVA	\$323,364,900.79	\$0.00	\$0.00	\$0.00	\$323,364,900.79	\$0.00
D	7721-01-01	PROGRAMA NORMAL	\$323,313,345.73	\$0.00	\$0.00	\$0.00	\$323,313,345.73	\$0.00
D	7721-01-02	PROGRAMA RECURSO FEDERAL	\$38,179.81	\$0.00	\$0.00	\$0.00	\$38,179.81	\$0.00
D	7721-01-03	ALMACEN DE DONACIONES DE ACTIVO FIJO	\$13,375.25	\$0.00	\$0.00	\$0.00	\$13,375.25	\$0.00
A	7722	BIENES DE ACTIVO FIJO DE ALMACEN	\$0.00	\$323,364,900.79	\$0.00	\$0.00	\$0.00	\$323,364,900.79
A	7722-01	DELEGACION ADMINISTRATIVA	\$0.00	\$323,364,900.79	\$0.00	\$0.00	\$0.00	\$323,364,900.79
A	7722-01-01	PROGRAMA NORMAL	\$0.00	\$323,313,345.73	\$0.00	\$0.00	\$0.00	\$323,313,345.73
A	7722-01-02	PROGRAMA RECURSO FEDERAL	\$0.00	\$38,179.81	\$0.00	\$0.00	\$0.00	\$38,179.81
A	7722-01-03	ALMACEN DE DONACIONES DE ACTIVO FIJO	\$0.00	\$13,375.25	\$0.00	\$0.00	\$0.00	\$13,375.25
A	7800	RECURSO POR REFRENDAR Y LIBERAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7810	RECURSO POR REFRENDAR	\$470,389,292.84	\$0.00	\$0.00	\$0.00	\$470,389,292.84	\$0.00
D	7810-01	DELEGACION ADMINISTRATIVA	\$470,389,292.84	\$0.00	\$0.00	\$0.00	\$470,389,292.84	\$0.00
D	7810-01-01	RECURSOS 2011	\$470,389,292.84	\$0.00	\$0.00	\$0.00	\$470,389,292.84	\$0.00
D	7810-01-01-01	RECURSO ESTATAL	\$615,819.91	\$0.00	\$0.00	\$0.00	\$615,819.91	\$0.00
D	7810-01-01-02	RECURSO FEDERAL	\$379,432,179.41	\$0.00	\$0.00	\$0.00	\$379,432,179.41	\$0.00
D	7810-01-01-03	RECURSO FEDERAL CONVENIO AÑOS ANTERIORES	\$90,341,293.52	\$0.00	\$0.00	\$0.00	\$90,341,293.52	\$0.00
A	7820	POR REFRENDAR Y LIBERAR RECURSO	\$0.00	\$470,389,292.84	\$0.00	\$0.00	\$0.00	\$470,389,292.84
A	7820-01	DELEGACION ADMINISTRATIVA	\$0.00	\$470,389,292.84	\$0.00	\$0.00	\$0.00	\$470,389,292.84
A	7820-01-01	RECURSO ESTATAL	\$0.00	\$615,819.91	\$0.00	\$0.00	\$0.00	\$615,819.91
A	7820-01-02	RECURSO FEDERAL	\$0.00	\$469,773,472.93	\$0.00	\$0.00	\$0.00	\$469,773,472.93
D	7830	RECURSO COMPROMETIDO POR REFRENDAR Y LIBE	\$525,631,781.63	\$0.00	\$0.00	\$0.00	\$525,631,781.63	\$0.00
D	7830-01	DELEGACION ADMINISTRATIVA	\$525,631,781.63	\$0.00	\$0.00	\$0.00	\$525,631,781.63	\$0.00
D	7830-01-01	RECURSOS 2011	\$337,321,282.87	\$0.00	\$0.00	\$0.00	\$337,321,282.87	\$0.00
D	7830-01-01-01	RECURSO FEDERAL	\$311,133,599.12	\$0.00	\$0.00	\$0.00	\$311,133,599.12	\$0.00
D	7830-01-01-02	RECURSO FEDERAL CONVENIO AÑOS ANTERIORES	\$26,187,683.75	\$0.00	\$0.00	\$0.00	\$26,187,683.75	\$0.00
D	7830-01-02	RECURSOS 2012	\$188,310,498.76	\$0.00	\$0.00	\$0.00	\$188,310,498.76	\$0.00
A	7840	POR REFRENDAR Y LIBERAR RECURSO COMPROMET	\$0.00	\$525,631,781.63	\$0.00	\$0.00	\$0.00	\$525,631,781.63
A	7840-01	DELEGACION ADMINISTRATIVA	\$0.00	\$525,631,781.63	\$0.00	\$0.00	\$0.00	\$525,631,781.63
D	7911	RECURSO COMPROMETIDO POR DEVENGAR	\$35,084,258.16	\$0.00	\$0.00	\$0.00	\$35,084,258.16	\$0.00
A	7912	RECURSO DEVENGADO DEL COMPROMETIDO	\$0.00	\$35,084,258.16	\$0.00	\$0.00	\$0.00	\$35,084,258.16
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$7,483,260,620.44	\$7,483,260,620.44	\$0.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$3,226,144,795.74	\$3,226,144,795.74	\$0.00	\$0.00
D	8100	LEY DE INGRESOS ESTIMADA	\$5,421,024,202.00	\$0.00	\$0.00	\$0.00	\$5,421,024,202.00	\$0.00
D	8110-73	Ingresos por Venta de Bienes y Prestación de Servi	\$13,072,300.00	\$0.00	\$0.00	\$0.00	\$13,072,300.00	\$0.00



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN

Balanza de Comprobación

Del 1 al 30 de junio del 2025

Cuentas con saldo y/o movimientos acumulados. (De la cuenta: 1000 a la 9000)

Secretaría
de Salud

GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$13,072,300.00	\$0.00	\$0.00	\$0.00	\$13,072,300.00	\$0.00
D	8110-91	Transferencias y Asignaciones	\$2,184,177,098.00	\$0.00	\$0.00	\$0.00	\$2,184,177,098.00	\$0.00
D	8110-91-02	Transferencias recibidas del Estado	\$2,184,177,098.00	\$0.00	\$0.00	\$0.00	\$2,184,177,098.00	\$0.00
D	8110-93	Subsidios y Subvenciones	\$3,223,774,804.00	\$0.00	\$0.00	\$0.00	\$3,223,774,804.00	\$0.00
D	8110-93-02	Subsidios y Subvenciones recibidos del Estado	\$3,223,774,804.00	\$0.00	\$0.00	\$0.00	\$3,223,774,804.00	\$0.00
D	8110-93-02-01	RAMO 33	\$2,882,960,450.00	\$0.00	\$0.00	\$0.00	\$2,882,960,450.00	\$0.00
D	8110-93-02-03	OTROS CONVENIOS	\$340,814,354.00	\$0.00	\$0.00	\$0.00	\$340,814,354.00	\$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$2,463,570,641.14	\$1,216,164,057.56	\$799,835,257.92	\$0.00	\$2,047,241,841.50
A	8120-51-01	Productos	\$0.00	\$0.00	\$330,676.06	\$330,676.06	\$0.00	\$0.00
A	8120-51-01-01	INTERESES BANCARIOS	\$0.00	\$0.00	\$330,676.06	\$330,676.06	\$0.00	\$0.00
A	8120-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$0.00	\$126,783.20	\$126,783.20	\$0.00	\$0.00
A	8120-51-01-01-02	FASSA	\$0.00	\$0.00	\$100,160.70	\$100,160.70	\$0.00	\$0.00
A	8120-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$0.00	\$60,376.83	\$60,376.83	\$0.00	\$0.00
A	8120-51-01-01-05	INSABI CONVENIO	\$0.00	\$0.00	\$40,307.71	\$40,307.71	\$0.00	\$0.00
A	8120-51-01-01-06	OTROS INGRESOS	\$0.00	\$0.00	\$3,047.62	\$3,047.62	\$0.00	\$0.00
A	8120-73	Ingresos por Venta de Bienes y Prestación de Servi	\$0.00	\$8,338,040.62	\$1,085,235.60	\$0.00	\$0.00	\$7,252,805.02
A	8120-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$8,338,040.62	\$1,085,235.60	\$0.00	\$0.00	\$7,252,805.02
A	8120-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$187,375.86	\$187,375.86	\$0.00	\$0.00
A	8120-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$187,375.86	\$187,375.86	\$0.00	\$0.00
A	8120-83	Convenios	\$0.00	\$0.00	\$11,646,074.07	\$11,646,074.07	\$0.00	\$0.00
A	8120-83-02	Transferencias federales por convenio en materia d	\$0.00	\$0.00	\$11,646,074.07	\$11,646,074.07	\$0.00	\$0.00
A	8120-91	Transferencias y Asignaciones	\$0.00	\$696,441,271.51	\$271,898,574.01	\$79,000,000.00	\$0.00	\$503,542,697.50
A	8120-91-02	Transferencias recibidas del Estado	\$0.00	\$696,441,271.51	\$271,898,574.01	\$79,000,000.00	\$0.00	\$503,542,697.50
A	8120-93	Subsidios y Subvenciones	\$0.00	\$1,758,791,329.01	\$931,016,121.96	\$708,671,131.93	\$0.00	\$1,536,446,338.98
A	8120-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$1,758,791,329.01	\$931,016,121.96	\$708,671,131.93	\$0.00	\$1,536,446,338.98
A	8120-93-02-01	RAMO 33	\$0.00	\$1,758,791,329.01	\$222,344,990.03	\$0.00	\$0.00	\$1,536,446,338.98
A	8120-93-02-03	OTROS CONVENIOS	\$0.00	\$0.00	\$708,671,131.93	\$708,671,131.93	\$0.00	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	\$606,375,936.66	\$0.00	\$799,835,257.92	\$18,577.30	\$1,406,192,617.28	\$0.00
D	8130-51-01	Productos	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37	\$0.00
D	8130-51-01-01	INTERESES BANCARIOS	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37	\$0.00
D	8130-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$280,675.61	\$0.00	\$126,783.20	\$0.00	\$407,458.81	\$0.00
D	8130-51-01-01-02	FASSA	\$214,598.23	\$0.00	\$100,160.70	\$0.00	\$314,758.93	\$0.00
D	8130-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$32,179.70	\$0.00	\$60,376.83	\$0.00	\$92,556.53	\$0.00
D	8130-51-01-01-05	INSABI CONVENIO	\$206,571.50	\$0.00	\$40,307.71	\$0.00	\$246,879.21	\$0.00
D	8130-51-01-01-06	OTROS INGRESOS	\$18,491.27	\$0.00	\$3,047.62	\$0.00	\$21,538.89	\$0.00
D	8130-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04	\$0.00
D	8130-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04	\$0.00
D	8130-83	Convenios	\$51,476,409.78	\$0.00	\$11,646,074.07	\$18,577.30	\$63,103,906.55	\$0.00
D	8130-83-02	Transferencias federales por convenio en materia d	\$51,476,409.78	\$0.00	\$11,646,074.07	\$18,577.30	\$63,103,906.55	\$0.00
D	8130-91	Transferencias y Asignaciones	\$12,000,000.00	\$0.00	\$79,000,000.00	\$0.00	\$91,000,000.00	\$0.00
D	8130-91-02	Transferencias recibidas del Estado	\$12,000,000.00	\$0.00	\$79,000,000.00	\$0.00	\$91,000,000.00	\$0.00
D	8130-93	Subsidios y Subvenciones	\$541,064,796.39	\$0.00	\$708,671,131.93	\$0.00	\$1,249,735,928.32	\$0.00
D	8130-93-02	Subsidios y Subvenciones recibidos del Estado	\$541,064,796.39	\$0.00	\$708,671,131.93	\$0.00	\$1,249,735,928.32	\$0.00
D	8130-93-02-01	RAMO 33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-93-02-03	OTROS CONVENIOS	\$541,064,796.39	\$0.00	\$708,671,131.93	\$0.00	\$1,249,735,928.32	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$251,695,552.90	\$1,210,145,480.26	\$1,216,145,480.26	\$0.00	\$257,695,552.90
A	8140-51-01	Productos	\$0.00	\$0.00	\$330,676.06	\$330,676.06	\$0.00	\$0.00
A	8140-51-01-01	INTERESES BANCARIOS	\$0.00	\$0.00	\$330,676.06	\$330,676.06	\$0.00	\$0.00
A	8140-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$0.00	\$126,783.20	\$126,783.20	\$0.00	\$0.00
A	8140-51-01-01-02	FASSA	\$0.00	\$0.00	\$100,160.70	\$100,160.70	\$0.00	\$0.00
A	8140-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$0.00	\$60,376.83	\$60,376.83	\$0.00	\$0.00
A	8140-51-01-01-05	INSABI CONVENIO	\$0.00	\$0.00	\$40,307.71	\$40,307.71	\$0.00	\$0.00
A	8140-51-01-01-06	OTROS INGRESOS	\$0.00	\$0.00	\$3,047.62	\$3,047.62	\$0.00	\$0.00
A	8140-73	Ingresos por Venta de Bienes y Prestación de Servi	\$0.00	\$0.00	\$1,085,235.60	\$1,085,235.60	\$0.00	\$0.00
A	8140-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$0.00	\$1,085,235.60	\$1,085,235.60	\$0.00	\$0.00
A	8140-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$187,375.86	\$187,375.86	\$0.00	\$0.00
A	8140-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$187,375.86	\$187,375.86	\$0.00	\$0.00
A	8140-83	Convenios	\$0.00	\$0.00	\$11,627,496.77	\$11,627,496.77	\$0.00	\$0.00
A	8140-83-02	Transferencias federales por convenio en materia d	\$0.00	\$0.00	\$11,627,496.77	\$11,627,496.77	\$0.00	\$0.00
A	8140-91	Transferencias y Asignaciones	\$0.00	\$251,695,552.90	\$265,898,574.01	\$271,898,574.01	\$0.00	\$257,695,552.90
A	8140-91-02	Transferencias recibidas del Estado	\$0.00	\$251,695,552.90	\$265,898,574.01	\$271,898,574.01	\$0.00	\$257,695,552.90
A	8140-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$931,016,121.96	\$931,016,121.96	\$0.00	\$0.00
A	8140-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$0.00	\$931,016,121.96	\$931,016,121.96	\$0.00	\$0.00
A	8140-93-02-01	RAMO 33	\$0.00	\$0.00	\$222,344,990.03	\$222,344,990.03	\$0.00	\$0.00
A	8140-93-02-03	OTROS CONVENIOS	\$0.00	\$0.00	\$708,671,131.93	\$708,671,131.93	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$3,312,133,944.62	\$0.00	\$1,210,145,480.26	\$0.00	\$4,522,279.38
A	8150-51-01	Productos	\$0.00	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37



.027

SERVICIOS DE SALUD DE MICHOACÁN

Balanza de Comprobación

Del 1 al 30 de junio del 2025

Cuentas con saldo y/o movimientos acumulado. (De la cuenta: 1000 a la 9000)



Secretaría
de Salud

GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-01-01	INTERESES BANCARIOS	\$0.00	\$752,516.31	\$0.00	\$330,676.06	\$0.00	\$1,083,192.37
A	8150-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$280,675.61	\$0.00	\$126,783.20	\$0.00	\$407,458.81
A	8150-51-01-01-02	FASSA	\$0.00	\$214,598.23	\$0.00	\$100,160.70	\$0.00	\$314,758.93
A	8150-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$32,179.70	\$0.00	\$60,376.83	\$0.00	\$92,556.53
A	8150-51-01-01-05	INSABI CONVENIO	\$0.00	\$206,571.50	\$0.00	\$40,307.71	\$0.00	\$246,879.21
A	8150-51-01-01-06	OTROS INGRESOS	\$0.00	\$18,491.27	\$0.00	\$3,047.62	\$0.00	\$21,538.89
A	8150-73	Ingresos por Venta de Bienes y Prestación de Servi	\$0.00	\$4,734,259.38	\$0.00	\$1,085,235.60	\$0.00	\$5,819,494.98
A	8150-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$4,734,259.38	\$0.00	\$1,085,235.60	\$0.00	\$5,819,494.98
A	8150-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04
A	8150-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,082,214.18	\$0.00	\$187,375.86	\$0.00	\$1,269,590.04
A	8150-83	Convenios	\$0.00	\$51,476,409.78	\$0.00	\$11,627,496.77	\$0.00	\$63,103,906.55
A	8150-83-02	Transferencias federales por convenio en materia di	\$0.00	\$51,476,409.78	\$0.00	\$11,627,496.77	\$0.00	\$63,103,906.55
A	8150-91	Transferencias y Asignaciones	\$0.00	\$1,248,040,273.59	\$0.00	\$265,898,574.01	\$0.00	\$1,513,938,847.60
A	8150-91-02	Transferencias recibidas del Estado	\$0.00	\$1,248,040,273.59	\$0.00	\$265,898,574.01	\$0.00	\$1,513,938,847.60
A	8150-93	Subsidios y Subvenciones	\$0.00	\$2,006,048,271.38	\$0.00	\$931,016,121.96	\$0.00	\$2,937,064,393.34
A	8150-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$2,006,048,271.38	\$0.00	\$931,016,121.96	\$0.00	\$2,937,064,393.34
A	8150-93-02-01	RAMO 33	\$0.00	\$1,124,169,120.99	\$0.00	\$222,344,990.03	\$0.00	\$1,346,514,111.02
A	8150-93-02-03	OTROS CONVENIOS	\$0.00	\$881,879,150.39	\$0.00	\$708,671,131.93	\$0.00	\$1,590,550,282.32
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$4,257,115,824.70	\$4,257,115,824.70	\$0.00	\$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$5,421,024,202.00	\$0.00	\$0.00	\$0.00	\$5,421,024,202.00
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	\$3,673,734,951.23	\$0.00	\$981,689,927.58	\$1,013,105,155.75	\$3,642,319,723.06	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS AF	\$0.00	\$606,375,936.66	\$181,873,246.96	\$981,689,927.58	\$0.00	\$1,406,192,617.28
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$43,166,916.90	\$0.00	\$831,231,908.79	\$763,860,701.24	\$110,538,124.45	\$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	\$1,858,678.11	\$0.00	\$763,860,701.24	\$765,673,525.67	\$45,853.68	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$149,097,642.45	\$0.00	\$765,673,525.67	\$732,786,514.46	\$181,984,653.66	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$2,159,541,949.97	\$0.00	\$732,786,514.46	\$0.00	\$2,892,328,464.43	\$0.00
Total:			\$28,115,633,410.70	\$28,115,633,410.70	\$11,944,082,320.77	\$11,944,082,320.77	\$30,969,274,517.95	\$30,969,274,517.95

DR. LÁZARO CORTÉS RANGEL

SECRETARIO DE SALUD Y DIRECTOR GENERAL DEL OPD DE SERVICIOS DE SALUD DE
MICHOACÁN

L.E. JEREMÍAS BALANZAR ABARCA

SUBDIRECTOR DE RECURSOS FINANCIEROS

L.A. ELIJINA SUSANA DÍAZ DE JAR

DIRECTORA ADMINISTRATIVA DE LA SECRETARÍA DE SALUD Y DEL O.P.D. SERVICIOS DE
SALUD DE MICHOACÁN

C.P. FRANCISCO ESTANISLAO DIMAS

JEFE DEL DEPARTAMENTO DE CONTABILIDAD