



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de Septiembre 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
D	1000	ACTIVO	\$9,777,362,302.52	\$0.00	\$2,403,448,499.40	\$1,929,138,745.68	\$10,251,672,056.24	\$0.00
D	1100	ACTIVO CIRCULANTE	\$3,049,362,193.77	\$0.00	\$2,393,383,476.74	\$1,929,138,745.68	\$3,513,606,924.83	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$1,010,092,497.55	\$0.00	\$987,001,864.12	\$808,448,254.54	\$1,188,646,107.13	\$0.00
D	1112	BANCOS/TESORERÍA	\$1,010,092,497.55	\$0.00	\$987,001,864.12	\$808,448,254.54	\$1,188,646,107.13	\$0.00
D	1112-01	BANAMEX S.A	\$76,246,855.97	\$0.00	\$156,772,742.06	\$153,090,560.74	\$79,929,037.29	\$0.00
D	1112-02	BBVA BANCOMER S.A	\$13,588,217.49	\$0.00	\$1,069,872.50	\$0.00	\$14,658,089.99	\$0.00
D	1112-03	BANBAJO	\$920,257,424.09	\$0.00	\$829,159,249.56	\$655,357,693.80	\$1,094,058,979.85	\$0.00
D	1120	DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES	\$4,198,729,342.59	\$0.00	\$1,406,381,612.62	\$1,115,665,229.81	\$4,489,445,725.40	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$3,692,542,277.36	\$0.00	\$1,382,184,896.90	\$1,110,508,969.80	\$3,964,218,204.46	\$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	\$1,855,300.15	\$1,855,300.15	\$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 FINANCIERO	\$0.00	\$0.00	\$438,041.00	\$438,041.00	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$506,187,065.23	\$0.00	\$23,789,941.38	\$4,749,485.67	\$525,227,520.94	\$0.00
D	1123-01	FONDO FIJO	\$220,656.47	\$0.00	\$35,750.00	\$6,500.00	\$249,906.47	\$0.00
D	1123-05	GASTOS A COMPROBAR	\$49,640,539.00	\$0.00	\$211,278.49	\$44,468.64	\$49,807,348.85	\$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	\$1,702,048.00	\$0.00	\$1,259,148.00	\$1,460,196.06	\$1,500,999.94	\$0.00
D	1123-10	COMISIONES BANCARIAS	\$16,579.88	\$0.00	\$28,795.84	\$2,245.76	\$43,129.96	\$0.00
D	1123-11	VIATICOS	\$11,777.47	\$0.00	\$0.00	\$0.00	\$11,777.47	\$0.00
D	1123-13	FONDOS REVOLVENTES	\$10,859,005.86	\$0.00	\$4,566,757.86	\$2,475,306.93	\$12,950,456.79	\$0.00
D	1123-14	FINANCIAMIENTO NOMINA	\$133,097,998.98	\$0.00	\$16,704,891.58	\$0.00	\$149,802,890.56	\$0.00
D	1123-14-01	FONDEO NOMINA	\$105,675,998.79	\$0.00	\$2,600,415.34	\$0.00	\$108,276,414.13	\$0.00
D	1123-14-06	FINANCIAMIENTO BANCOS	\$27,422,000.19	\$0.00	\$14,104,476.24	\$0.00	\$41,526,476.43	\$0.00
D	1123-14-07	IMSS-BIENESTAR 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-17	FORTALECIMIENTO A LA ATENCIÓN MEDICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-19	COMISIONES OFICIALES	\$1,348,733.98	\$0.00	\$522,602.00	\$326,108.10	\$1,545,227.88	\$0.00
D	1123-20	RECHAZOS Y CARGOS INDEBIDOS	\$261,068.07	\$0.00	\$397,562.20	\$398,452.20	\$260,178.07	\$0.00
D	1123-21	FINANCIAMIENTO	\$8.33	\$0.00	\$0.41	\$0.00	\$8.74	\$0.00
D	1123-22	PAGOS INDEBIDOS	\$196,677.95	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	1123-25	COMISIONES OFICIALES	\$53,832.66	\$0.00	\$63,155.00	\$36,207.98	\$80,779.68	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$406,774.34	\$406,774.34	\$0.00	\$0.00
D	1124-51	Productos	\$0.00	\$0.00	\$406,774.34	\$406,774.34	\$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	\$116,208,370.16	\$0.00	\$0.00	\$5,025,261.33	\$111,183,108.83	\$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS /	\$116,208,370.16	\$0.00	\$0.00	\$5,025,261.33	\$111,183,108.83	\$0.00
A	1160	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIV	\$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	\$0.00	\$2,275,668,016.53	\$0.00	\$0.00	\$0.00	\$2,275,668,016.53
D	1200	ACTIVO NO CIRCULANTE	\$6,728,000,108.75	\$0.00	\$10,065,022.66	\$0.00	\$6,738,065,131.41	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRU	\$3,260,148,726.84	\$0.00	\$10,050,522.66	\$0.00	\$3,270,199,249.50	\$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	\$446,599,598.44	\$0.00	\$0.00	\$0.00	\$446,599,598.44	\$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOM	\$563,259,009.45	\$0.00	\$10,050,522.66	\$0.00	\$573,309,532.11	\$0.00
D	1235-2	Edificación no Habitacional en Proceso	\$563,259,009.45	\$0.00	\$10,050,522.66	\$0.00	\$573,309,532.11	\$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	\$14,500.00	\$0.00	\$3,700,782,506.22	\$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 Informar	\$159,647,721.85	\$0.00	\$0.00	\$0.00	\$159,647,721.85	\$0.00
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 RECREATIV	\$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 LABORATC	\$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



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de Septiembre 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
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	\$14,500.00	\$0.00	\$40,925,917.40	\$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 R	\$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 Accesc	\$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	\$14,500.00	\$0.00	\$4,544,892.09	\$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	\$1,377,083.48	\$0.00	\$0.00	\$0.00	\$1,377,083.48	\$0.00
D	1251	SOFTWARE	\$1,377,083.48	\$0.00	\$0.00	\$0.00	\$1,377,083.48	\$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACU	\$0.00	\$234,293,707.79	\$0.00	\$0.00	\$0.00	\$234,293,707.79
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	\$0.00	\$234,293,707.79	\$0.00	\$0.00	\$0.00	\$234,293,707.79
A	2000	PASIVO	\$0.00	\$1,005,171,445.49	\$1,005,643,681.33	\$990,509,768.39	\$0.00	\$990,037,532.55
A	2100	PASIVO CIRCULANTE	\$0.00	\$1,005,171,445.49	\$1,005,643,681.33	\$990,509,768.39	\$0.00	\$990,037,532.55
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$1,005,171,445.49	\$1,005,643,681.33	\$990,509,768.39	\$0.00	\$990,037,532.55
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$177,810,686.47	\$751,740,517.56	\$743,421,819.31	\$0.00	\$169,491,988.22
A	2111-1	Remuneración por pagar al Personal de carácter pe	\$0.00	\$56,450,601.96	\$383,937,955.19	\$386,613,682.97	\$0.00	\$59,126,329.74
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	\$342,978,973.08	\$342,978,973.08	\$0.00	-\$419.51
A	2111-1-07-01	FASSA	\$0.00	-\$3,252,419.85	\$137,946,720.44	\$137,946,720.44	\$0.00	-\$3,252,419.85
A	2111-1-07-07	ESTATAL	\$0.00	\$3,252,419.88	\$34,203,055.25	\$34,203,055.25	\$0.00	\$3,252,419.88
A	2111-1-07-08	IMSS-BIENESTAR	\$0.00	-\$419.54	\$100,395,118.91	\$100,395,118.91	\$0.00	-\$419.54
A	2111-1-07-09	RECURSOS PROPIOS	\$0.00	\$0.00	\$648,581.84	\$648,581.84	\$0.00	\$0.00
A	2111-1-07-10	ASE LIQUIDA	\$0.00	\$0.00	\$69,467,681.52	\$69,467,681.52	\$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	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-1-07-14	SANAS 2024	\$0.00	\$0.00	\$317,815.12	\$317,815.12	\$0.00	\$0.00
A	2111-1-08	SFA PROVISIONALES DE NOMINA	\$0.00	\$5,406,428.21	\$14,125,493.59	\$16,704,891.58	\$0.00	\$7,985,826.20
A	2111-2	Remuneración por pagar al Personal de carácter tra	\$0.00	\$78,460,786.12	\$123,427,520.86	\$128,420,077.46	\$0.00	\$83,453,342.72
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar	\$0.00	\$2,450,900.62	\$69,582,527.69	\$69,191,331.58	\$0.00	\$2,059,704.51
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$23,600,712.83	\$53,926,597.86	\$39,211,185.60	\$0.00	\$8,885,300.57
A	2111-5	Otras prestaciones sociales y económicas por pagar	\$0.00	\$8,180,770.55	\$115,071,864.33	\$115,419,206.08	\$0.00	\$8,528,112.30
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$8,666,914.39	\$5,794,051.63	\$4,566,335.62	\$0.00	\$7,439,198.38
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$163,123,559.30	\$234,098,115.94	\$227,326,491.82	\$0.00	\$156,351,935.18
A	2112-1	Deudas por Adquisición de Bienes y Contratación d	\$0.00	\$158,093,082.23	\$229,079,744.77	\$222,492,396.52	\$0.00	\$151,505,733.98
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	\$18,968,593.83	\$0.00	\$0.00	\$0.00	\$18,968,593.83
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, Muel	\$0.00	\$159,445.85	\$147,339.95	\$14,500.00	\$0.00	\$26,605.90
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR /	\$0.00	\$94,816,147.86	\$10,050,522.66	\$10,050,522.66	\$0.00	\$94,816,147.86
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORT	\$0.00	\$82,077.50	\$9,505,086.77	\$9,505,086.77	\$0.00	\$82,077.50
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CC	\$0.00	\$314,212,945.40	\$161,404.85	\$125,089.92	\$0.00	\$314,176,630.47
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	\$177,076.27	\$118,083.63	\$81,768.70	\$0.00	\$140,761.34
A	2117-0004-01	ISR POR ARRENDAMIENTO	\$0.00	\$137,615.61	\$110,785.85	\$77,402.89	\$0.00	\$104,232.65
A	2117-0004-02	ISR POR HONORARIOS	\$0.00	\$6,140.11	\$0.00	\$1,795.00	\$0.00	\$7,935.11
A	2117-0004-03	ISR RESICO	\$0.00	\$33,320.55	\$7,297.78	\$2,570.81	\$0.00	\$28,593.58
A	2117-0006	5% AL MILLAR	\$0.00	\$1,050,525.37	\$43,321.22	\$43,321.22	\$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	\$255,126,028.96	\$88,033.55	\$80,757.91	\$0.00	\$255,118,753.32
A	2119-01	UNIDADES	\$0.00	\$17,845,467.69	\$72.20	\$1,158.00	\$0.00	\$17,846,553.49
A	2119-02	FINANCIAMIENTOS	\$0.00	\$27,517,194.45	\$0.00	\$0.22	\$0.00	\$27,517,194.67
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	VIARIOS	\$0.00	\$49,957,150.54	\$87,961.35	\$79,599.69	\$0.00	\$49,948,788.88
A	2119-12	COMISIONES OFICIALES	\$0.00	\$7,742.02	\$0.00	\$0.00	\$0.00	\$7,742.02
A	2119-12-01	COMISIONES OFICIALES	\$0.00	\$7,742.02	\$0.00	\$0.00	\$0.00	\$7,742.02
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



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de Septiembre 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	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	\$115,276,977.32	\$0.00	\$0.00	\$0.00	\$115,276,977.32
A	2119-17	PROVISIONALES 2025	\$0.00	\$43,876,095.91	\$0.00	\$0.00	\$0.00	\$43,876,095.91
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	\$7,280,349,947.43	-\$343,891.95	\$0.00	\$0.00	\$7,280,693,839.38
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/PATRIMONIO	\$0.00	\$1,907,338,585.20	\$0.00	\$0.00	\$0.00	\$1,907,338,585.20
A	3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	\$0.00	\$5,373,011,362.23	-\$343,891.95	\$0.00	\$0.00	\$5,373,355,254.18
A	3210	RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220	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 ANTERIORES	\$0.00	-\$2,327,281,699.22	-\$343,891.95	\$0.00	\$0.00	-\$2,326,937,807.27
A	3252	CAMBIOS POR ERRORES CONTABLES	\$0.00	-\$2,327,281,699.22	-\$343,891.95	\$0.00	\$0.00	-\$2,326,937,807.27
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$5,879,646,899.71	\$0.00	\$1,109,060,443.99	\$0.00	\$6,988,707,343.70
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$9,993,512.46	\$0.00	\$2,061,914.64	\$0.00	\$12,055,427.10
A	4150	PRODUCTOS	\$0.00	\$1,822,409.95	\$0.00	\$406,774.34	\$0.00	\$2,229,184.29
A	4151	PRODUCTOS	\$0.00	\$1,822,409.95	\$0.00	\$406,774.34	\$0.00	\$2,229,184.29
A	4151-01	INTERESES BANCARIOS	\$0.00	\$1,822,409.95	\$0.00	\$406,774.34	\$0.00	\$2,229,184.29
A	4151-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$689,918.95	\$0.00	\$120,239.26	\$0.00	\$810,158.21
A	4151-01-02	FASSA	\$0.00	\$518,249.41	\$0.00	\$98,250.58	\$0.00	\$616,499.99
A	4151-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$270,136.22	\$0.00	\$107,548.91	\$0.00	\$377,685.13
A	4151-01-05	INSABI CONVENIO	\$0.00	\$313,317.92	\$0.00	\$77,701.28	\$0.00	\$391,019.20
A	4151-01-06	OTROS INGRESOS	\$0.00	\$30,787.45	\$0.00	\$3,034.31	\$0.00	\$33,821.76
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$8,171,102.51	\$0.00	\$1,655,140.30	\$0.00	\$9,826,242.81
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$8,171,102.51	\$0.00	\$1,655,140.30	\$0.00	\$9,826,242.81
A	4173-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE OTROS	\$0.00	\$8,171,102.51	\$0.00	\$1,655,140.30	\$0.00	\$9,826,242.81
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INGRESOS Y OTROS BENEFICIOS	\$0.00	\$5,867,980,205.21	\$0.00	\$1,106,560,488.35	\$0.00	\$6,974,540,693.56
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INGRESOS Y OTROS BENEFICIOS	\$0.00	\$80,756,198.05	\$0.00	\$14,666,161.23	\$0.00	\$95,422,359.28
A	4213	CONVENIOS	\$0.00	\$80,756,198.05	\$0.00	\$14,666,161.23	\$0.00	\$95,422,359.28
A	4213-02	Transferencias federales por convenio en materia de	\$0.00	\$80,756,198.05	\$0.00	\$14,666,161.23	\$0.00	\$95,422,359.28
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIÓNES	\$0.00	\$5,787,224,007.16	\$0.00	\$1,091,894,327.12	\$0.00	\$6,879,118,334.28
A	4221	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$2,167,069,480.13	\$0.00	\$167,781,595.50	\$0.00	\$2,334,851,075.63
A	4221-02	Transferencias recibidas del Estado	\$0.00	\$2,167,069,480.13	\$0.00	\$167,781,595.50	\$0.00	\$2,334,851,075.63
A	4223	SUBSIDIOS Y SUBVENCIÓNES	\$0.00	\$3,620,154,527.03	\$0.00	\$924,112,731.62	\$0.00	\$4,544,267,258.65
A	4223-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$3,620,154,527.03	\$0.00	\$924,112,731.62	\$0.00	\$4,544,267,258.65
A	4223-02-01	RAMO 33	\$0.00	\$1,842,059,859.57	\$0.00	\$221,484,817.29	\$0.00	\$2,063,544,676.86
A	4223-02-03	OTROS CONVENIOS	\$0.00	\$1,778,094,667.46	\$0.00	\$702,627,914.33	\$0.00	\$2,480,722,581.79
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$1,673,182.04	\$0.00	\$438,041.00	\$0.00	\$2,111,223.04
A	4390	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,673,182.04	\$0.00	\$438,041.00	\$0.00	\$2,111,223.04
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,673,182.04	\$0.00	\$438,041.00	\$0.00	\$2,111,223.04
A	4399-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,673,182.04	\$0.00	\$438,041.00	\$0.00	\$2,111,223.04
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$4,387,805,990.11	\$0.00	\$619,960,669.28	\$0.00	\$5,007,766,659.39	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$4,179,417,342.30	\$0.00	\$610,455,582.51	\$0.00	\$4,789,872,924.81	\$0.00
D	5110	SERVICIOS PERSONALES	\$3,075,152,670.68	\$0.00	\$383,737,954.65	\$0.00	\$3,458,890,625.33	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$214,826,311.99	\$0.00	\$26,929,818.31	\$0.00	\$241,756,130.30	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$986,144,270.10	\$0.00	\$128,420,077.46	\$0.00	\$1,114,564,347.56	\$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$599,785,580.11	\$0.00	\$69,191,331.58	\$0.00	\$668,976,911.69	\$0.00
D	5114	SEGURIDAD SOCIAL	\$278,787,952.72	\$0.00	\$39,211,185.60	\$0.00	\$317,999,138.32	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$976,584,850.32	\$0.00	\$115,419,206.08	\$0.00	\$1,092,004,056.40	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$19,023,705.44	\$0.00	\$4,566,335.62	\$0.00	\$23,590,041.06	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$76,815,217.48	\$0.00	\$20,910,350.34	\$0.00	\$97,725,567.82	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS	\$5,661,245.34	\$0.00	\$6,709,831.45	\$0.00	\$12,371,076.79	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$2,512,303.59	\$0.00	\$267,133.81	\$0.00	\$2,779,437.40	\$0.00
D	5123	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN	\$1,099.01	\$0.00	\$0.00	\$0.00	\$1,099.01	\$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$765,675.39	\$0.00	\$179,266.94	\$0.00	\$944,942.33	\$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$45,478,007.92	\$0.00	\$999,847.59	\$0.00	\$46,477,855.51	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$21,246,577.02	\$0.00	\$12,545,265.27	\$0.00	\$33,791,842.29	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ACCESORIOS	\$91,324.93	\$0.00	\$6,650.00	\$0.00	\$97,974.93	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$1,058,984.28	\$0.00	\$202,355.28	\$0.00	\$1,261,339.56	\$0.00
D	5130	SERVICIOS GENERALES	\$1,027,449,454.14	\$0.00	\$205,807,277.52	\$0.00	\$1,233,256,731.66	\$0.00
D	5131	SERVICIOS BÁSICOS	\$52,843,667.23	\$0.00	\$8,050,630.46	\$0.00	\$60,894,297.69	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$12,040,300.33	\$0.00	\$1,635,357.63	\$0.00	\$13,675,657.96	\$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS	\$874,051,037.44	\$0.00	\$181,859,255.12	\$0.00	\$1,055,910,292.56	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$12,563,428.20	\$0.00	\$6,070,855.94	\$0.00	\$18,634,284.14	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTECIÓN Y SERVICIOS DE TRASLADO Y VIÁTICOS	\$2,880,359.65	\$0.00	\$348,169.11	\$0.00	\$3,228,528.76	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$23,171,273.45	\$0.00	\$2,375,282.70	\$0.00	\$25,546,556.15	\$0.00
D	5138	SERVICIOS OFICIALES	\$1,883,417.41	\$0.00	\$533,337.26	\$0.00	\$2,416,754.67	\$0.00
D	5139	OTROS SERVICIOS GENERALES	\$48,015,970.43	\$0.00	\$4,934,389.30	\$0.00	\$52,950,359.73	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTROS BENEFICIOS	\$40,806,627.83	\$0.00	\$9,505,086.77	\$0.00	\$50,311,714.60	\$0.00
D	5240	AYUDAS SOCIALES	\$40,806,627.83	\$0.00	\$9,505,086.77	\$0.00	\$50,311,714.60	\$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	\$40,806,627.83	\$0.00	\$9,505,086.77	\$0.00	\$50,311,714.60	\$0.00
D	5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	\$167,582,019.98	\$0.00	\$0.00	\$0.00	\$167,582,019.98	\$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OTRAS PÉRDIDAS Y GASTOS	\$167,582,019.98	\$0.00	\$0.00	\$0.00	\$167,582,019.98	\$0.00
D	5515	DEPRECIACIÓN DE BIENES MUEBLES	\$167,582,019.98	\$0.00	\$0.00	\$0.00	\$167,582,019.98	\$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	\$0.00	\$0.00	\$2,892,136.49	\$2,892,136.49	\$0.00	\$0.00
D	7400	JUICIOS	\$0.00	\$0.00	\$2,892,136.49	\$2,892,136.49	\$0.00	\$0.00
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN	\$508,137,321.11	\$0.00	\$2,892,136.49	\$0.00	\$511,029,457.60	\$0.00



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Secretaría
de Salud
GOBIERNO DE MICHOACÁN

NAT.	CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL		
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	
D	7410-02	JUICIOS LABORALES	\$279,020,654.07	\$0.00	\$214,441.92	\$0.00	\$279,235,095.99	\$0.00	
D	7410-02-2005	JUICIOS LABORALES 2005	\$1,643,581.81	\$0.00	\$0.00	\$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	\$239,324,609.03	\$0.00	\$0.00	\$0.00	\$239,324,609.03	\$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	\$10,308,988.08	\$0.00	\$214,441.92	\$0.00	\$10,523,430.00	\$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	\$2,323,854.40	\$0.00	\$0.00	\$0.00	\$2,323,854.40	\$0.00	
D	7410-02-2020	JUICIOS LABORALES 2020	\$9,719,841.67	\$0.00	\$0.00	\$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	\$206,487,419.65	\$0.00	\$0.00	\$0.00	\$206,487,419.65	\$0.00	
D	7410-03-2019	JUICIOS ADMINISTRATIVOS 2019	\$185,897,545.55	\$0.00	\$0.00	\$0.00	\$185,897,545.55	\$0.00	
D	7410-03-2022	JUICIOS ADMINISTRATIVOS 2022	\$5,189,207.44	\$0.00	\$0.00	\$0.00	\$5,189,207.44	\$0.00	
D	7410-03-2023	JUICIOS ADMINISTRATIVOS 2019	\$10,436,940.94	\$0.00	\$0.00	\$0.00	\$10,436,940.94	\$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	\$22,629,247.39	\$0.00	\$2,677,694.57	\$0.00	\$25,306,941.96	\$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	\$1,446,553.65	\$0.00	\$0.00	\$0.00	\$1,446,553.65	\$0.00	
D	7410-04-2017	PASIVO CONTINGENTE 2017	\$655,312.98	\$0.00	\$97,232.75	\$0.00	\$752,545.73	\$0.00	
D	7410-04-2018	PASIVO CONTINGENTE 2018	\$3,631,559.47	\$0.00	\$32,360.03	\$0.00	\$3,663,919.50	\$0.00	
D	7410-04-2019	PASIVO CONTINGENTE 2019	-\$163,344.44	\$0.00	\$1,029,083.10	\$0.00	\$865,738.66	\$0.00	
D	7410-04-2020	PASIVO CONTINGENTE 2020	\$5,037,700.09	\$0.00	-\$732,040.92	\$0.00	\$4,305,659.17	\$0.00	
D	7410-04-2021	PASIVO CONTINGENTE 2021	\$2,905,771.91	\$0.00	\$177,140.82	\$0.00	\$3,082,912.73	\$0.00	
D	7410-04-2022	PASIVO CONTINGENTE 2022	\$48,190.86	\$0.00	\$2,073,918.79	\$0.00	\$2,122,109.65	\$0.00	
D	7410-04-2023	PASIVO CONTINGENTE 2023	\$2,619,570.10	\$0.00	\$0.00	\$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	\$508,137,321.11	\$0.00	\$2,892,136.49	\$0.00	\$511,029,457.60	\$0.00
A	7420-02	JUICIOS LABORALES	\$0.00	\$279,020,654.07	\$0.00	\$214,441.92	\$0.00	\$279,235,095.99	\$0.00
A	7420-02-2005	JUICIOS LABORALES 2005	\$0.00	\$1,643,581.81	\$0.00	\$0.00	\$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	\$239,324,609.03	\$0.00	\$0.00	\$0.00	\$239,324,609.03	\$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	\$10,308,988.08	\$0.00	\$214,441.92	\$0.00	\$10,523,430.00	\$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	\$2,323,854.40	\$0.00	\$0.00	\$0.00	\$2,323,854.40	\$0.00
A	7420-02-2020	JUICIOS LABORALES 2020	\$0.00	\$9,719,841.67	\$0.00	\$0.00	\$0.00	\$9,719,841.67	\$0.00
A	7420-02-2021	JUICIOS LABORALES 2021	\$0.00	\$1,014,487.14	\$0.00	\$0.00	\$0.00	\$1,014,487.14	\$0.00
A	7420-03	JUICIOS ADMINISTRATIVOS	\$0.00	\$203,669,283.05	\$0.00	\$0.00	\$0.00	\$203,669,283.05	\$0.00
A	7420-03-2019	JUICIOS ADMINISTRATIVOS 2019	\$0.00	\$183,079,408.95	\$0.00	\$0.00	\$0.00	\$183,079,408.95	\$0.00
A	7420-03-2022	PUBLIC HEALTH SUPPLY Y EQUIPMENT MÉXICO S.A.	\$0.00	\$5,189,207.44	\$0.00	\$0.00	\$0.00	\$5,189,207.44	\$0.00
A	7420-03-2023	JUICIOS ADMINISTRATIVOS 2023	\$0.00	\$10,436,940.94	\$0.00	\$0.00	\$0.00	\$10,436,940.94	\$0.00
A	7420-03-2024	JUICIOS ADMINISTRATIVOS 2024	\$0.00	\$4,963,725.72	\$0.00	\$0.00	\$0.00	\$4,963,725.72	\$0.00
A	7420-04	PASIVO CONTINGENTE	\$0.00	\$25,447,383.99	\$0.00	\$2,677,694.57	\$0.00	\$28,125,078.56	\$0.00
A	7420-04-2009	PASIVO CONTINGENTE 2009	\$0.00	\$232,170.03	\$0.00	\$0.00	\$0.00	\$232,170.03	\$0.00
A	7420-04-2015	PASIVO CONTINGENTE 2015	\$0.00	\$4,905,019.14	\$0.00	\$0.00	\$0.00	\$4,905,019.14	\$0.00
A	7420-04-2016	PASIVO CONTINGENTE 2016	\$0.00	\$745,573.05	\$0.00	\$0.00	\$0.00	\$745,573.05	\$0.00
A	7420-04-2017	PASIVO CONTINGENTE 2017	\$0.00	\$655,312.98	\$0.00	\$97,232.75	\$0.00	\$752,545.73	\$0.00
A	7420-04-2018	PASIVO CONTINGENTE 2018	\$0.00	\$3,631,559.47	\$0.00	\$32,360.03	\$0.00	\$3,663,919.50	\$0.00
A	7420-04-2019	PASIVO CONTINGENTE 2019	\$0.00	\$2,654,792.16	\$0.00	\$1,029,083.10	\$0.00	\$3,683,875.26	\$0.00
A	7420-04-2020	PASIVO CONTINGENTE 2020	\$0.00	\$5,037,700.09	\$0.00	-\$732,040.92	\$0.00	\$4,305,659.17	\$0.00
A	7420-04-2021	PASIVO CONTINGENTE 2021	\$0.00	\$2,909,610.11	\$0.00	\$177,140.82	\$0.00	\$3,086,750.93	\$0.00
A	7420-04-2022	PASIVO CONTINGENTE 2022	\$0.00	\$48,190.86	\$0.00	\$2,073,918.79	\$0.00	\$2,122,109.65	\$0.00
A	7420-04-2023	PASIVO CONTINGENTE 2023	\$0.00	\$2,619,570.10	\$0.00	\$0.00	\$0.00	\$2,619,570.10	\$0.00
A	7420-04-2024	PASIVO CONTINGENTE 2024	\$0.00	\$2,007,886.00	\$0.00	\$0.00	\$0.00	\$2,007,886.00	\$0.00
D	7600	BIENES CONCESIONADOS O EN COMODATO	\$0.00	\$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	\$0.00
D	7630-01	DELEGACION ADMINISTRATIVA	\$11,601,789.22	\$0.00	\$0.00	\$0.00	\$11,601,789.22	\$0.00	\$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	\$0.00
A	7640-01	DELEGACION ADMINISTRATIVA	\$0.00	\$11,601,789.22	\$0.00	\$0.00	\$0.00	\$11,601,789.22	\$0.00
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	\$0.00
D	7711-01	DELEGACION ADMINISTRATIVA	\$100,480,075.95	\$0.00	\$0.00	\$0.00	\$100,480,075.95	\$0.00	\$0.00
D	7711-01-01	PROGRAMA NORMAL	\$105,004,332.06	\$0.00	\$0.00	\$0.00	\$105,004,332.06	\$0.00	\$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	\$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	\$0.00
A	7712-01	DELEGACION ADMINISTRATIVA	\$0.00	\$100,480,075.95	\$0.00	\$0.00	\$0.00	\$100,480,075.95	\$0.00
A	7712-01-01	PROGRAMA NORMAL	\$0.00	\$49,271,156.49	\$0.00	\$0.00	\$0.00	\$49,271,156.49	\$0.00
A	7712-01-02	PROGRAMA DE DONACIONES	\$0.00	\$51,208,919.46	\$0.00	\$0.00	\$0.00	\$51,208,919.46	\$0.00
D	7721	ALMACEN DE BIENES DE ACTIVO FIJO	\$323,364,900.79	\$0.00	\$0.00	\$0.00	\$323,364,900.79	\$0.00	\$0.00
D	7721-01	DELEGACION ADMINISTRATIVA	\$323,364,900.79	\$0.00	\$0.00	\$0.00	\$323,364,900.79	\$0.00	\$0.00
D	7721-01-01	PROGRAMA NORMAL	\$323,313,345.73	\$0.00	\$0.00	\$0.00	\$323,313,345.73	\$0.00	\$0.00
D	7721-01-02	PROGRAMA RECURSO FEDERAL	\$38,179.81	\$0.00	\$0.00	\$0.00	\$38,179.81	\$0.00	\$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	\$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	\$0.00



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de Septiembre 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	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 COMPROMETI	\$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	\$6,424,537,659.47	\$6,424,537,659.47	\$0.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$2,892,316,504.84	\$2,892,316,504.84	\$0.00	\$0.00
D	8110	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 Servic	\$13,072,300.00	\$0.00	\$0.00	\$0.00	\$13,072,300.00	\$0.00
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	\$1,225,139,828.49	\$1,109,131,382.22	\$674,124,678.63	\$0.00	\$790,133,124.90
A	8120-51-01	Productos	\$0.00	\$19,244.58	\$406,774.34	\$406,774.34	\$0.00	\$19,244.58
A	8120-51-01-01	INTERESES BANCARIOS	\$0.00	\$19,244.58	\$406,774.34	\$406,774.34	\$0.00	\$19,244.58
A	8120-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$0.00	\$120,239.26	\$120,239.26	\$0.00	\$0.00
A	8120-51-01-01-02	FASSA	\$0.00	\$0.00	\$98,250.58	\$98,250.58	\$0.00	\$0.00
A	8120-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$1,604.17	\$107,548.91	\$107,548.91	\$0.00	\$1,604.17
A	8120-51-01-01-05	INSABI CONVENIO	\$0.00	\$17,693.63	\$77,701.28	\$77,701.28	\$0.00	\$17,693.63
A	8120-51-01-01-06	OTROS INGRESOS	\$0.00	-\$53.22	\$3,034.31	\$3,034.31	\$0.00	-\$53.22
A	8120-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$4,901,197.49	\$1,655,140.30	\$0.00	\$0.00	\$3,246,057.19
A	8120-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$4,901,197.49	\$1,655,140.30	\$0.00	\$0.00	\$3,246,057.19
A	8120-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$438,041.00	\$0.00	\$0.00	-\$438,041.00
A	8120-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$438,041.00	\$0.00	\$0.00	-\$438,041.00
A	8120-83	Convenios	\$0.00	\$0.00	\$14,737,099.46	\$14,737,099.46	\$0.00	\$0.00
A	8120-83-02	Transferencias federales por convenio en materia d	\$0.00	\$0.00	\$14,737,099.46	\$14,737,099.46	\$0.00	\$0.00
A	8120-91	Transferencias y Asignaciones	\$0.00	\$124,655,795.99	\$167,781,595.50	\$11,015,890.50	\$0.00	-\$32,109,909.01
A	8120-91-02	Transferencias recibidas del Estado	\$0.00	\$124,655,795.99	\$167,781,595.50	\$11,015,890.50	\$0.00	-\$32,109,909.01
A	8120-93	Subsidios y Subvenciones	\$0.00	\$1,095,563,590.43	\$924,112,731.62	\$647,964,914.33	\$0.00	\$819,415,773.14
A	8120-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$1,095,563,590.43	\$924,112,731.62	\$647,964,914.33	\$0.00	\$819,415,773.14
A	8120-93-02-01	RAMO 33	\$0.00	\$1,040,900,590.43	\$221,484,817.29	\$0.00	\$0.00	\$819,415,773.14
A	8120-93-02-03	OTROS CONVENIOS	\$0.00	\$54,663,000.00	\$702,627,914.33	\$647,964,914.33	\$0.00	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMAD/	\$1,683,762,526.20	\$0.00	\$674,124,678.63	\$70,938.23	\$2,357,816,266.60	\$0.00
D	8130-51-01	Productos	\$1,841,654.53	\$0.00	\$406,774.34	\$0.00	\$2,248,428.87	\$0.00
D	8130-51-01-01	INTERESES BANCARIOS	\$1,841,654.53	\$0.00	\$406,774.34	\$0.00	\$2,248,428.87	\$0.00
D	8130-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$689,918.95	\$0.00	\$120,239.26	\$0.00	\$810,158.21	\$0.00
D	8130-51-01-01-02	FASSA	\$518,249.41	\$0.00	\$98,250.58	\$0.00	\$616,499.99	\$0.00
D	8130-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$271,740.39	\$0.00	\$107,548.91	\$0.00	\$379,289.30	\$0.00
D	8130-51-01-01-05	INSABI CONVENIO	\$331,011.55	\$0.00	\$77,701.28	\$0.00	\$408,712.83	\$0.00
D	8130-51-01-01-06	OTROS INGRESOS	\$30,734.23	\$0.00	\$3,034.31	\$0.00	\$33,768.54	\$0.00
D	8130-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$1,673,182.04	\$0.00	\$0.00	\$0.00	\$1,673,182.04	\$0.00
D	8130-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$1,673,182.04	\$0.00	\$0.00	\$0.00	\$1,673,182.04	\$0.00
D	8130-83	Convenios	\$80,756,198.05	\$0.00	\$14,737,099.46	\$70,938.23	\$95,422,359.28	\$0.00
D	8130-83-02	Transferencias federales por convenio en materia d	\$80,756,198.05	\$0.00	\$14,737,099.46	\$70,938.23	\$95,422,359.28	\$0.00
D	8130-91	Transferencias y Asignaciones	\$107,548,178.12	\$0.00	\$11,015,890.50	\$0.00	\$118,564,068.62	\$0.00
D	8130-91-02	Transferencias recibidas del Estado	\$107,548,178.12	\$0.00	\$11,015,890.50	\$0.00	\$118,564,068.62	\$0.00
D	8130-93	Subsidios y Subvenciones	\$1,491,943,313.46	\$0.00	\$647,964,914.33	\$0.00	\$2,139,908,227.79	\$0.00
D	8130-93-02	Subsidios y Subvenciones recibidos del Estado	\$1,491,943,313.46	\$0.00	\$647,964,914.33	\$0.00	\$2,139,908,227.79	\$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	\$1,491,943,313.46	\$0.00	\$647,964,914.33	\$0.00	\$2,139,908,227.79	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$259,695,552.90	\$1,109,060,443.99	\$1,109,060,443.99	\$0.00	\$259,695,552.90
A	8140-51-01	Productos	\$0.00	\$0.00	\$406,774.34	\$406,774.34	\$0.00	\$0.00
A	8140-51-01-01	INTERESES BANCARIOS	\$0.00	\$0.00	\$406,774.34	\$406,774.34	\$0.00	\$0.00
A	8140-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$0.00	\$120,239.26	\$120,239.26	\$0.00	\$0.00



2021 - 2022

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 30 de Septiembre 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
A	8140-51-01-01-02	FASSA	\$0.00	\$0.00	\$98,250.58	\$98,250.58	\$0.00	\$0.00
A	8140-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$0.00	\$107,548.91	\$107,548.91	\$0.00	\$0.00
A	8140-51-01-01-05	INSABI CONVENIO	\$0.00	\$0.00	\$77,701.28	\$77,701.28	\$0.00	\$0.00
A	8140-51-01-01-06	OTROS INGRESOS	\$0.00	\$0.00	\$3,034.31	\$3,034.31	\$0.00	\$0.00
A	8140-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$0.00	\$1,655,140.30	\$1,655,140.30	\$0.00	\$0.00
A	8140-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$0.00	\$1,655,140.30	\$1,655,140.30	\$0.00	\$0.00
A	8140-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$438,041.00	\$438,041.00	\$0.00	\$0.00
A	8140-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$438,041.00	\$438,041.00	\$0.00	\$0.00
A	8140-83	Convenios	\$0.00	\$0.00	\$14,666,161.23	\$14,666,161.23	\$0.00	\$0.00
A	8140-83-02	Transferencias federales por convenio en materia d	\$0.00	\$0.00	\$14,666,161.23	\$14,666,161.23	\$0.00	\$0.00
A	8140-91	Transferencias y Asignaciones	\$0.00	\$259,695,552.90	\$167,781,595.50	\$167,781,595.50	\$0.00	\$259,695,552.90
A	8140-91-02	Transferencias recibidas del Estado	\$0.00	\$259,695,552.90	\$167,781,595.50	\$167,781,595.50	\$0.00	\$259,695,552.90
A	8140-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$924,112,731.62	\$924,112,731.62	\$0.00	\$0.00
A	8140-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$0.00	\$924,112,731.62	\$924,112,731.62	\$0.00	\$0.00
A	8140-93-02-01	RAMO 33	\$0.00	\$0.00	\$221,484,817.29	\$221,484,817.29	\$0.00	\$0.00
A	8140-93-02-03	OTROS CONVENIOS	\$0.00	\$0.00	\$702,627,914.33	\$702,627,914.33	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$5,619,951,346.81	\$0.00	\$1,109,060,443.99	\$0.00	\$6,729,011,790.80
A	8150-51-01	Productos	\$0.00	\$1,822,409.95	\$0.00	\$406,774.34	\$0.00	\$2,229,184.29
A	8150-51-01-01	INTERESES BANCARIOS	\$0.00	\$1,822,409.95	\$0.00	\$406,774.34	\$0.00	\$2,229,184.29
A	8150-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$689,918.95	\$0.00	\$120,239.26	\$0.00	\$810,158.21
A	8150-51-01-01-02	FASSA	\$0.00	\$518,249.41	\$0.00	\$98,250.58	\$0.00	\$616,499.99
A	8150-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$270,136.22	\$0.00	\$107,548.91	\$0.00	\$377,685.13
A	8150-51-01-01-05	INSABI CONVENIO	\$0.00	\$313,317.92	\$0.00	\$77,701.28	\$0.00	\$391,019.20
A	8150-51-01-01-06	OTROS INGRESOS	\$0.00	\$30,787.45	\$0.00	\$3,034.31	\$0.00	\$33,821.76
A	8150-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$8,171,102.51	\$0.00	\$1,655,140.30	\$0.00	\$9,826,242.81
A	8150-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$8,171,102.51	\$0.00	\$1,655,140.30	\$0.00	\$9,826,242.81
A	8150-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$1,673,182.04	\$0.00	\$438,041.00	\$0.00	\$2,111,223.04
A	8150-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$1,673,182.04	\$0.00	\$438,041.00	\$0.00	\$2,111,223.04
A	8150-83	Convenios	\$0.00	\$80,756,198.05	\$0.00	\$14,666,161.23	\$0.00	\$95,422,359.28
A	8150-83-02	Transferencias federales por convenio en materia d	\$0.00	\$80,756,198.05	\$0.00	\$14,666,161.23	\$0.00	\$95,422,359.28
A	8150-91	Transferencias y Asignaciones	\$0.00	\$1,907,373,927.23	\$0.00	\$167,781,595.50	\$0.00	\$2,075,155,522.73
A	8150-91-02	Transferencias recibidas del Estado	\$0.00	\$1,907,373,927.23	\$0.00	\$167,781,595.50	\$0.00	\$2,075,155,522.73
A	8150-93	Subsidios y Subvenciones	\$0.00	\$3,620,154,527.03	\$0.00	\$924,112,731.62	\$0.00	\$4,544,267,258.65
A	8150-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$3,620,154,527.03	\$0.00	\$924,112,731.62	\$0.00	\$4,544,267,258.65
A	8150-93-02-01	RAMO 33	\$0.00	\$1,842,059,859.57	\$0.00	\$221,484,817.29	\$0.00	\$2,063,544,676.86
A	8150-93-02-03	OTROS CONVENIOS	\$0.00	\$1,778,094,667.46	\$0.00	\$702,627,914.33	\$0.00	\$2,480,722,581.79
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$3,532,221,154.63	\$3,532,221,154.63	\$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	\$2,752,692,694.28	\$0.00	\$849,563,342.08	\$784,821,189.39	\$2,817,434,846.97	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS A	\$0.00	\$1,683,762,526.20	\$175,509,601.68	\$849,563,342.08	\$0.00	\$2,357,816,266.60
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$98,925,763.55	\$0.00	\$609,311,587.71	\$630,025,691.94	\$78,211,659.32	\$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	-\$9,243,371.20	\$0.00	\$630,025,691.94	\$620,467,673.19	\$314,647.55	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$143,158,241.04	\$0.00	\$620,467,673.19	\$647,343,258.03	\$116,282,656.20	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$4,119,253,400.53	\$0.00	\$647,343,258.03	\$0.00	\$4,766,596,658.56	\$0.00
Total:			\$32,859,392,893.05	\$32,859,392,893.05	\$10,456,138,754.02	\$10,456,138,754.02	\$35,304,662,933.34	\$35,304,662,933.34

DR. ELÍAS IBARRA TORRES
SECRETARIO DE SALUD Y DIRECTOR GENERAL DEL O.P.D. DE SERVICIOS DE SALUD DE
MICHOACÁN

C.P. RICARDO TAPIA RÍOS
SUBDIRECTOR DE RECURSOS FINANCIEROS

L.A. ELOÍNA SUSANA DÍAZ BEJAR
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