



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN

Balanza de Comprobación

Del 1 al 31 de Diciembre 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	\$10,066,204.240.77	\$0.00	\$2,823,681,632.88	\$3,267,849,142.46	\$9,621,986,731.19	\$0.00
D	1100	ACTIVO CIRCULANTE	\$3,310,017,348.26	\$0.00	\$2,759,270,997.26	\$3,206,240,143.13	\$2,863,048,202.39	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$880,123,725.25	\$0.00	\$1,269,328,941.54	\$1,279,733,654.17	\$869,719,012.62	\$0.00
D	1112	BANCOS/TESORERÍA	\$880,123,725.25	\$0.00	\$1,269,328,941.54	\$1,279,733,654.17	\$869,719,012.62	\$0.00
D	1112-01	BANAMEX S.A	\$79,692,493.31	\$0.00	\$118,119,276.18	\$126,899,930.56	\$70,911,838.93	\$0.00
D	1112-02	BBVA BANCOMER S.A	\$77,384,789.83	\$0.00	\$12,254,036.79	\$722,560.65	\$38,916,265.97	\$0.00
D	1112-03	BANBAJO	\$773,046,442.11	\$0.00	\$1,138,955,628.57	\$1,152,111,162.96	\$759,890,907.72	\$0.00
D	1120	DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES	\$4,592,313,639.86	\$0.00	\$1,470,442,608.29	\$1,910,020,037.56	\$4,152,736,210.59	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$3,964,218,204.46	\$0.00	\$1,400,077,777.58	\$1,880,665,629.91	\$3,483,630,352.13	\$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	\$2,463,135.00	\$2,463,135.00	\$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 FINANCIERO:	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$628,095,435.40	\$0.00	\$69,998,735.66	\$28,988,312.60	\$669,105,858.46	\$0.00
D	1123-01	FONDO FIJO	\$250,776.84	\$0.00	\$31,400.00	\$96,189.37	\$185,987.47	\$0.00
D	1123-03	ANTICIPO DE COMBUSTIBLE	\$1,470.00	\$0.00	\$0.00	\$1,470.00	\$0.00	\$0.00
D	1123-05	GASTOS A COMPROBAR	\$49,815,900.14	\$0.00	\$177,935.00	\$654,759.78	\$49,339,075.36	\$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	\$2,854,523.00	\$0.00	\$2,678,400.00	\$5,469,062.99	\$63,860.01	\$0.00
D	1123-09	PALUDISMO	-\$40.20	\$0.00	\$0.00	\$0.00	-\$40.20	\$0.00
D	1123-10	COMISIONES BANCARIAS	\$16,561.32	\$0.00	\$719.20	\$2,946.40	\$14,334.12	\$0.00
D	1123-11	VIATICOS	\$12,297.47	\$0.00	\$8,800.00	\$11,770.00	\$9,327.47	\$0.00
D	1123-13	FONDOS REVOLVENTES	\$12,327,911.62	\$0.00	\$6,445,876.92	\$16,942,850.69	\$1,830,937.85	\$0.00
D	1123-14	FINANCIAMIENTO NOMINA	\$211,001,676.89	\$0.00	\$8,105,117.10	\$0.00	\$219,106,793.99	\$0.00
D	1123-14-01	FONDEO NOMINA	\$169,048,377.69	\$0.00	\$9,132,737.07	\$0.00	\$178,181,114.76	\$0.00
D	1123-14-06	FINANCIAMIENTO BANCOS	\$41,953,299.20	\$0.00	-\$1,027,619.97	\$0.00	\$40,925,679.23	\$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	\$2,555,956.34	\$0.00	\$642,779.98	\$2,548,557.86	\$650,178.46	\$0.00
D	1123-20	RECHAZOS Y CARGOS INDEBIDOS	\$269,534.96	\$0.00	\$42,273.70	\$113,335.80	\$198,472.86	\$0.00
D	1123-21	FINANCIAMIENTO	\$9.05	\$0.00	\$0.00	\$0.00	\$9.05	\$0.00
D	1123-22	PAGOS INDEBIDOS	\$196,677.95	\$0.00	\$1,645,766.37	\$180.00	\$1,842,264.32	\$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	\$320,314.35	\$0.00	\$129,596.00	\$410,090.81	\$39,819.54	\$0.00
D	1123-26	PROVISIONALES 2025	\$39,693,727.09	\$0.00	\$50,090,071.39	\$2,737,098.90	\$87,046,699.58	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$366,095.05	\$366,095.05	\$0.00	\$0.00
D	1124-51	Productos	\$0.00	\$0.00	\$366,095.05	\$366,095.05	\$0.00	\$0.00
D	1129	OTROS DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$113,247,999.68	\$0.00	\$19,499,447.43	\$16,486,451.40	\$116,260,995.71	\$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS /	\$113,247,999.68	\$0.00	\$19,499,447.43	\$16,486,451.40	\$116,260,995.71	\$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	\$6,756,186,892.51	\$0.00	\$64,360,635.62	\$61,608,999.33	\$6,758,938,528.80	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTR	\$3,287,417,024.92	\$0.00	\$59,503,316.85	\$0.00	\$3,346,920,341.77	\$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 DON	\$590,527,307.53	\$0.00	\$59,503,316.85	\$0.00	\$650,030,624.38	\$0.00
D	1235-2	Edificación no Habitacional en Proceso	\$590,527,307.53	\$0.00	\$59,503,316.85	\$0.00	\$650,030,624.38	\$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	\$2,248,790,118.95	\$0.00	\$0.00	\$0.00	\$2,248,790,118.95	\$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	\$3,701,686,491.90	\$0.00	\$4,674,467.82	\$0.00	\$3,706,360,959.72	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$435,208,281.88	\$0.00	\$2,678,682.30	\$0.00	\$437,886,964.18	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$245,354,110.67	\$0.00	\$1,749,291.60	\$0.00	\$247,103,402.27	\$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Informa	\$159,875,719.85	\$0.00	\$429,439.98	\$0.00	\$160,305,159.83	\$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$29,978,451.36	\$0.00	\$499,950.72	\$0.00	\$30,478,402.08	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIV	\$10,928,594.26	\$0.00	\$109,040.00	\$0.00	\$11,037,634.26	\$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	\$109,040.00	\$0.00	\$4,858,258.05	\$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 LABORAT	\$2,714,525,827.30	\$0.00	\$1,103,619.09	\$0.00	\$2,715,629,446.39	\$0.00



2021 - 2022

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 31 de Diciembre 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	1243-1	Equipo Médico y de Laboratorio	\$2,526,332,796.48	\$0.00	\$941,080.05	\$0.00	\$2,527,273,876.53	\$0.00
D	1243-2	Instrumental Médico y de Laboratorio	\$188,193,030.82	\$0.00	\$162,539.04	\$0.00	\$188,355,569.86	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$500,011,590.90	\$0.00	\$781,980.00	\$0.00	\$500,793,570.90	\$0.00
D	1244-1	vehículos y equipo terrestre	\$410,541,990.91	\$0.00	\$781,980.00	\$0.00	\$411,323,970.91	\$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	\$40,925,917.40	\$0.00	\$1,146.43	\$0.00	\$40,927,063.83	\$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	\$1,146.43	\$0.00	\$9,578,292.03	\$0.00
D	1246-6	Equipos de Generación Eléctrica, Aparatos y Acces	\$5,779,090.32	\$0.00	\$0.00	\$0.00	\$5,779,090.32	\$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	\$4,544,892.09	\$0.00	\$0.00	\$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	\$182,850.95	\$0.00	\$1,559,934.43	\$0.00
D	1251	SOFTWARE	\$1,377,083.48	\$0.00	\$182,850.95	\$0.00	\$1,559,934.43	\$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACU	\$0.00	\$234,293,707.79	\$0.00	\$61,608,999.33	\$0.00	\$295,902,707.12
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	\$0.00	\$234,293,707.79	\$0.00	\$61,608,999.33	\$0.00	\$295,902,707.12
A	2000	PASIVO	\$0.00	\$1,154,799,416.56	\$2,453,330,106.01	\$3,125,991,781.82	\$0.00	\$1,827,436,092.37
A	2100	PASIVO CIRCULANTE	\$0.00	\$1,154,799,416.56	\$2,453,330,106.01	\$3,125,397,985.25	\$0.00	\$1,826,867,295.80
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$1,154,799,416.56	\$2,453,330,106.01	\$3,125,397,985.25	\$0.00	\$1,826,867,295.80
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZ	\$0.00	\$224,580,287.11	\$1,503,837,562.93	\$1,623,412,534.20	\$0.00	\$344,155,258.38
A	2111-1	Remuneración por pagar al Personal de carácter pe	\$0.00	\$85,090,181.34	\$823,613,592.00	\$833,616,702.19	\$0.00	\$95,093,291.53
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	\$743,127,118.96	\$743,127,118.96	\$0.00	-\$419.51
A	2111-1-07-01	FASSA	\$0.00	-\$3,252,419.85	\$340,057,730.20	\$340,057,730.20	\$0.00	-\$3,252,419.85
A	2111-1-07-07	ESTATAL	\$0.00	\$3,252,419.88	\$88,372,564.99	\$88,372,564.99	\$0.00	\$3,252,419.88
A	2111-1-07-08	IMSS-BIENESTAR	\$0.00	-\$419.54	\$185,433,395.83	\$185,433,395.83	\$0.00	-\$419.54
A	2111-1-07-09	RECURSOS PROPIOS	\$0.00	\$0.00	\$460,197.22	\$460,197.22	\$0.00	\$0.00
A	2111-1-07-10	ASE LIQUIDA	\$0.00	\$0.00	\$128,432,363.29	\$128,432,363.29	\$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	\$370,867.43	\$370,867.43	\$0.00	\$0.00
A	2111-1-08	SFA PROVISIONALES DE NOMINA	\$0.00	\$31,308,945.75	\$48,125,442.32	\$58,195,188.49	\$0.00	\$41,378,691.92
A	2111-2	Remuneración por pagar al Personal de carácter tra	\$0.00	\$94,049,748.66	\$131,411,663.82	\$142,559,303.75	\$0.00	\$105,197,388.59
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar	\$0.00	\$1,631,399.96	\$295,643,108.26	\$359,704,046.75	\$0.00	\$65,692,338.45
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$14,251,433.54	\$28,055,419.37	\$65,331,579.28	\$0.00	\$15,527,593.45
A	2111-5	Otras prestaciones sociales y económicas por pagar	\$0.00	\$7,575,473.07	\$210,349,928.17	\$221,983,919.90	\$0.00	\$19,209,464.80
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$21,982,050.54	\$14,763,851.31	\$216,982.33	\$0.00	\$7,435,181.56
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$159,140,685.58	\$920,804,800.32	\$1,352,045,277.47	\$0.00	\$590,381,162.73
A	2112-1	Deudas por Adquisición de Bienes y Contratación de	\$0.00	\$159,114,079.68	\$920,803,653.89	\$1,342,186,829.15	\$0.00	\$580,497,254.94
A	2112-1-01	ENTRADAS DE ALMACEN (2010 Y ANT)	\$0.00	\$9,880,323.54	\$59,111.28	\$59,111.28	\$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	\$13,920.00	\$13,920.00	\$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	\$26,605.90	\$1,146.43	\$4,857,318.77	\$0.00	\$4,882,778.24
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR, I	\$0.00	\$94,816,147.86	\$20,150,844.64	\$59,503,316.85	\$0.00	\$134,168,620.07
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORT	\$0.00	\$82,077.50	\$7,522,250.54	\$12,328,664.54	\$0.00	\$4,888,491.50
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CI	\$0.00	\$314,184,798.57	\$107,227.21	\$194,198.27	\$0.00	\$314,271,769.63
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	\$148,929.44	\$83,832.30	\$170,803.36	\$0.00	\$235,900.50
A	2117-0004-01	ISR POR ARRENDAMIENTO	\$0.00	\$107,992.35	\$81,162.59	\$163,788.34	\$0.00	\$190,618.10
A	2117-0004-02	ISR POR HONORARIOS	\$0.00	\$6,140.11	\$0.00	\$3,490.56	\$0.00	\$9,630.67
A	2117-0004-03	ISR RESICO	\$0.00	\$34,796.98	\$2,669.71	\$3,524.46	\$0.00	\$35,651.73
A	2117-0006	5% AL MILLAR	\$0.00	\$1,050,525.37	\$23,394.91	\$23,394.91	\$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	\$361,995,419.94	\$907,420.37	\$77,913,993.92	\$0.00	\$439,001,993.49
A	2119-01	UNIDADES	\$0.00	\$17,893,873.46	\$0.00	\$26,406.04	\$0.00	\$17,920,279.50
A	2119-02	FINANCIAMIENTOS	\$0.00	\$27,517,196.37	\$0.00	\$1.00	\$0.00	\$27,517,197.37
A	2119-04	INTERESES Y COMISIONES POR PAGAR	\$0.00	-\$209.45	\$0.00	\$0.00	\$0.00	-\$209.45
A	2119-04-06	BANBAJIO 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	\$49,962,520.60	\$879,688.22	\$12,790,011.16	\$0.00	\$61,872,843.54
A	2119-12	COMISIONES OFICIALES	\$0.00	\$10,474.19	\$2,732.15	\$6,457.00	\$0.00	\$14,199.04



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN

Balanza de Comprobación

Del 1 al 31 de Diciembre 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	2119-12-01	COMISIONES OFICIALES	\$0.00	\$10,474.19	\$2,732.15	\$6,457.00	\$0.00	\$14,199.04
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	\$115,276,977.32	-\$11,000,000.00	\$0.00	\$0.00	\$126,276,977.32
A	2119-16	SEGURO COLECTIVO DE RETIRO CONCEPTO 77	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
A	2119-16-01	FASSA	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
A	2119-17	PROVISIONALES 2025	\$0.00	\$150,688,976.97	\$11,000,000.00	\$65,066,118.72	\$0.00	\$204,755,095.69
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	2200	PASIVO NO CIRCULANTE	\$0.00	\$0.00	\$25,000.00	\$593,796.57	\$0.00	\$568,796.57
A	2250	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O	\$0.00	\$0.00	\$25,000.00	\$593,796.57	\$0.00	\$568,796.57
A	2252	FONDOS EN ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$25,000.00	\$593,796.57	\$0.00	\$568,796.57
A	2252-01	SEGURO COLECTIVO DE RETIRO (CONCEPTO 77)	\$0.00	\$0.00	\$25,000.00	\$593,796.57	\$0.00	\$568,796.57
A	3000	HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$7,280,675,239.38	\$650,502.19	\$42,153.38	\$0.00	\$7,280,666,890.57
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	\$5,373,336,654.18	\$650,502.19	\$42,153.38	\$0.00	\$5,372,728,305.37
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 /	\$0.00	-\$2,326,956,407.27	\$650,502.19	\$42,153.38	\$0.00	-\$2,327,564,756.08
A	3252	CAMBIOS POR ERRORES CONTABLES	\$0.00	-\$2,326,956,407.27	\$650,502.19	\$42,153.38	\$0.00	-\$2,327,564,756.08
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$7,912,943,575.68	\$0.00	\$1,126,304,810.55	\$0.00	\$9,039,248,386.23
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$15,241,202.86	\$0.00	\$2,604,637.08	\$0.00	\$17,845,839.94
A	4150	PRODUCTOS	\$0.00	\$3,006,583.20	\$0.00	\$366,095.05	\$0.00	\$3,372,678.25
A	4151	PRODUCTOS	\$0.00	\$3,006,583.20	\$0.00	\$366,095.05	\$0.00	\$3,372,678.25
A	4151-01	INTERESES BANCARIOS	\$0.00	\$3,006,583.20	\$0.00	\$366,095.05	\$0.00	\$3,372,678.25
A	4151-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$1,040,992.25	\$0.00	\$90,913.20	\$0.00	\$1,131,905.45
A	4151-01-02	FASSA	\$0.00	\$809,174.27	\$0.00	\$115,277.85	\$0.00	\$924,452.12
A	4151-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$600,896.44	\$0.00	\$107,590.36	\$0.00	\$708,486.80
A	4151-01-05	INSABI CONVENIO	\$0.00	\$517,940.00	\$0.00	\$47,673.48	\$0.00	\$565,613.48
A	4151-01-06	OTROS INGRESOS	\$0.00	\$37,580.24	\$0.00	\$4,640.16	\$0.00	\$42,220.40
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE	\$0.00	\$12,234,619.66	\$0.00	\$2,238,542.03	\$0.00	\$14,473,161.69
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE	\$0.00	\$12,234,619.66	\$0.00	\$2,238,542.03	\$0.00	\$14,473,161.69
A	4173-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$12,234,619.66	\$0.00	\$2,238,542.03	\$0.00	\$14,473,161.69
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, IN	\$0.00	\$7,895,144,226.78	\$0.00	\$1,123,550,173.47	\$0.00	\$9,018,694,400.25
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, IN	\$0.00	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03
A	4213	CONVENIOS	\$0.00	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03
A	4213-02	Transferencias federales por convenio en materia d	\$0.00	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SU	\$0.00	\$7,777,539,968.77	\$0.00	\$1,110,762,051.45	\$0.00	\$8,888,302,020.22
A	4221	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$2,522,959,224.63	\$0.00	-\$58,290,673.05	\$0.00	\$2,464,668,551.58
A	4221-02	Transferencias recibidas del Estado	\$0.00	\$2,522,959,224.63	\$0.00	-\$58,290,673.05	\$0.00	\$2,464,668,551.58
A	4223	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$5,254,580,744.14	\$0.00	\$1,169,052,724.50	\$0.00	\$6,423,633,468.64
A	4223-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$5,254,580,744.14	\$0.00	\$1,169,052,724.50	\$0.00	\$6,423,633,468.64
A	4223-02-01	RAMO 33	\$0.00	\$2,612,512,161.36	\$0.00	\$318,577,164.56	\$0.00	\$2,931,089,325.92
A	4223-02-03	OTROS CONVENIOS	\$0.00	\$2,642,068,582.78	\$0.00	\$850,475,559.94	\$0.00	\$3,492,544,142.72
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$2,558,146.04	\$0.00	\$150,000.00	\$0.00	\$2,708,146.04
A	4390	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$2,558,146.04	\$0.00	\$150,000.00	\$0.00	\$2,708,146.04
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$2,558,146.04	\$0.00	\$150,000.00	\$0.00	\$2,708,146.04
A	4399-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$2,558,146.04	\$0.00	\$150,000.00	\$0.00	\$2,708,146.04
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$6,282,213,990.85	\$0.00	\$2,242,550,647.13	\$0.00	\$8,524,764,637.98	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$6,053,657,652.15	\$0.00	\$2,168,612,983.26	\$0.00	\$8,222,270,635.41	\$0.00
D	5110	SERVICIOS PERSONALES	\$4,385,238,059.09	\$0.00	\$822,090,226.75	\$0.00	\$5,207,328,285.84	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PE	\$306,468,448.05	\$0.00	\$32,294,394.74	\$0.00	\$338,762,842.79	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TR.	\$1,397,702,084.35	\$0.00	\$142,559,303.75	\$0.00	\$1,540,261,388.10	\$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$824,081,370.68	\$0.00	\$359,704,046.75	\$0.00	\$1,183,785,417.43	\$0.00
D	5114	SEGURIDAD SOCIAL	\$405,032,641.00	\$0.00	\$65,331,579.28	\$0.00	\$470,364,220.28	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$1,364,587,797.53	\$0.00	\$221,983,919.90	\$0.00	\$1,586,571,717.43	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$87,365,717.48	\$0.00	\$216,982.33	\$0.00	\$87,582,699.81	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$144,207,686.98	\$0.00	\$639,453,346.93	\$0.00	\$783,661,033.91	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DC	\$18,463,868.97	\$0.00	\$9,519,348.96	\$0.00	\$27,983,217.93	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$3,540,299.15	\$0.00	\$1,410,355.41	\$0.00	\$4,950,654.56	\$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	\$1,433,764.55	\$0.00	\$748,948.65	\$0.00	\$2,182,713.20	\$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LAI	\$73,752,428.95	\$0.00	\$54,479,193.25	\$0.00	\$628,231,622.20	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$44,393,894.81	\$0.00	\$26,507,345.36	\$0.00	\$70,901,240.17	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$106,091.64	\$0.00	\$43,436,341.61	\$0.00	\$43,542,433.25	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEN	\$2,516,239.90	\$0.00	\$3,351,813.69	\$0.00	\$5,868,053.59	\$0.00
D	5130	SERVICIOS GENERALES	\$1,524,211,906.08	\$0.00	\$707,069,409.58	\$0.00	\$2,231,281,315.66	\$0.00
D	5131	SERVICIOS BÁSICOS	\$76,707,160.45	\$0.00	\$9,327,532.08	\$0.00	\$86,034,692.53	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$17,275,918.88	\$0.00	\$5,035,813.10	\$0.00	\$22,311,731.98	\$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNIC	\$1,310,334,505.15	\$0.00	\$638,102,384.59	\$0.00	\$1,948,436,889.74	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$18,642,056.14	\$0.00	\$15,062,079.23	\$0.00	\$33,704,135.37	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$8,500,314.65	\$0.00	\$12,620,642.91	\$0.00	\$21,120,957.56	\$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICID	\$0.00	\$0.00	\$3,721,446.43	\$0.00	\$3,721,446.43	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$30,954,408.20	\$0.00	\$16,087,614.05	\$0.00	\$47,042,022.25	\$0.00
D	5138	SERVICIOS OFICIALES	\$2,633,358.67	\$0.00	\$1,480,642.91	\$0.00	\$4,114,001.58	\$0.00



2021 - 2027

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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	5139	OTROS SERVICIOS GENERALES	\$59,164,183.94	\$0.00	\$5,631,254.28	\$0.00	\$64,795,438.22	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OT	\$60,974,318.72	\$0.00	\$12,328,664.54	\$0.00	\$73,302,983.26	\$0.00
D	5230	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$4,806,414.00	\$0.00	\$4,806,414.00	\$0.00
D	5231	SUBSIDIOS	\$0.00	\$0.00	\$4,806,414.00	\$0.00	\$4,806,414.00	\$0.00
D	5240	AYUDAS SOCIALES	\$60,974,318.72	\$0.00	\$7,522,250.54	\$0.00	\$68,496,569.26	\$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	\$60,974,318.72	\$0.00	\$7,522,250.54	\$0.00	\$68,496,569.26	\$0.00
D	5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	\$167,582,019.98	\$0.00	\$61,608,999.33	\$0.00	\$229,191,019.31	\$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OI	\$167,582,019.98	\$0.00	\$61,608,999.33	\$0.00	\$229,191,019.31	\$0.00
D	5515	DEPRECIACIÓN DE BIENES MUEBLES	\$167,582,019.98	\$0.00	\$61,608,999.33	\$0.00	\$229,191,019.31	\$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	\$0.00	\$0.00	\$879,010.44	\$879,010.44	\$0.00	\$0.00
D	7400	JUICIOS	\$0.00	\$0.00	\$879,010.44	\$879,010.44	\$0.00	\$0.00
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCI	\$591,425,398.76	\$0.00	\$879,010.44	\$0.00	\$592,304,409.20	\$0.00
D	7410-02	JUICIOS LABORALES	\$361,677,614.68	\$0.00	\$684,274.27	\$0.00	\$362,361,888.95	\$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	\$10,523,430.00	\$0.00	\$0.00	\$0.00	\$10,523,430.00	\$0.00
D	7410-02-2018	JUICIOS LABORALES 2018	\$10,411,775.07	\$0.00	\$684,274.27	\$0.00	\$11,096,049.34	\$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	\$85,778,655.19	\$0.00	\$0.00	\$0.00	\$85,778,655.19	\$0.00
D	7410-02-2021	JUICIOS LABORALES 2021	\$1,200,860.02	\$0.00	\$0.00	\$0.00	\$1,200,860.02	\$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	\$23,260,364.43	\$0.00	\$194,736.17	\$0.00	\$23,455,100.60	\$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	\$2,037,608.66	\$0.00	\$0.00	\$0.00	\$2,037,608.66	\$0.00
D	7410-04-2017	PASIVO CONTINGENTE 2017	\$816,436.04	\$0.00	\$14,109.75	\$0.00	\$830,545.79	\$0.00
D	7410-04-2018	PASIVO CONTINGENTE 2018	\$671,907.24	\$0.00	\$0.00	\$0.00	\$671,907.24	\$0.00
D	7410-04-2019	PASIVO CONTINGENTE 2019	\$900,239.33	\$0.00	\$0.00	\$0.00	\$900,239.33	\$0.00
D	7410-04-2020	PASIVO CONTINGENTE 2020	\$4,561,647.91	\$0.00	-\$269,148.62	\$0.00	\$4,292,499.29	\$0.00
D	7410-04-2021	PASIVO CONTINGENTE 2021	\$3,082,912.73	\$0.00	\$0.00	\$0.00	\$3,082,912.73	\$0.00
D	7410-04-2022	PASIVO CONTINGENTE 2022	\$2,122,109.65	\$0.00	\$36,300.00	\$0.00	\$2,158,409.65	\$0.00
D	7410-04-2023	PASIVO CONTINGENTE 2023	\$2,619,570.10	\$0.00	\$413,475.04	\$0.00	\$3,033,045.14	\$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	\$591,425,398.76	\$0.00	\$879,010.44	\$0.00	\$592,304,409.20
A	7420-02	JUICIOS LABORALES	\$0.00	\$361,677,614.68	\$0.00	\$684,274.27	\$0.00	\$362,361,888.95
A	7420-02-2005	JUICIOS LABORALES 2005	\$0.00	\$1,643,581.81	\$0.00	\$0.00	\$1,643,581.81	
A	7420-02-2008	JUICIOS LABORALES 2008	\$0.00	\$2,728,539.48	\$0.00	\$0.00	\$2,728,539.48	
A	7420-02-2012	JUICIOS LABORALES 2012	\$0.00	\$239,324,609.03	\$0.00	\$0.00	\$239,324,609.03	
A	7420-02-2013	JUICIOS LABORALES 2013	\$0.00	\$587,034.06	\$0.00	\$0.00	\$587,034.06	
A	7420-02-2015	JUICIOS LABORALES 2015	\$0.00	\$3,801,324.85	\$0.00	\$0.00	\$3,801,324.85	
A	7420-02-2016	JUICIOS LABORALES 2016	\$0.00	\$3,353,950.77	\$0.00	\$0.00	\$3,353,950.77	
A	7420-02-2017	JUICIOS LABORALES 2017	\$0.00	\$10,523,430.00	\$0.00	\$0.00	\$10,523,430.00	
A	7420-02-2018	JUICIOS LABORALES 2018	\$0.00	\$10,411,775.07	\$0.00	\$684,274.27	\$11,096,049.34	
A	7420-02-2019	JUICIOS LABORALES 2019	\$0.00	\$2,323,854.40	\$0.00	\$0.00	\$2,323,854.40	
A	7420-02-2020	JUICIOS LABORALES 2020	\$0.00	\$85,778,655.19	\$0.00	\$0.00	\$85,778,655.19	
A	7420-02-2021	JUICIOS LABORALES 2021	\$0.00	\$1,200,860.02	\$0.00	\$0.00	\$1,200,860.02	
A	7420-03	JUICIOS ADMINISTRATIVOS	\$0.00	\$203,669,283.05	\$0.00	\$0.00	\$203,669,283.05	
A	7420-03-2019	JUICIOS ADMINISTRATIVOS 2019	\$0.00	\$183,079,408.95	\$0.00	\$0.00	\$183,079,408.95	
A	7420-03-2022	PUBLIC HEALTH SUPPLY Y EQUIPMENT MÉXICO S.A	\$0.00	\$5,189,207.44	\$0.00	\$0.00	\$5,189,207.44	
A	7420-03-2023	JUICIOS ADMINISTRATIVOS 2023	\$0.00	\$10,436,940.94	\$0.00	\$0.00	\$10,436,940.94	
A	7420-03-2024	JUICIOS ADMINISTRATIVOS 2024	\$0.00	\$4,963,725.72	\$0.00	\$0.00	\$4,963,725.72	
A	7420-04	PASIVO CONTINGENTE	\$0.00	\$26,078,501.03	\$0.00	\$194,736.17	\$26,273,237.20	
A	7420-04-2009	PASIVO CONTINGENTE 2009	\$0.00	\$232,170.03	\$0.00	\$0.00	\$232,170.03	
A	7420-04-2015	PASIVO CONTINGENTE 2015	\$0.00	\$4,905,019.14	\$0.00	\$0.00	\$4,905,019.14	
A	7420-04-2016	PASIVO CONTINGENTE 2016	\$0.00	\$1,336,628.06	\$0.00	\$0.00	\$1,336,628.06	
A	7420-04-2017	PASIVO CONTINGENTE 2017	\$0.00	\$816,436.04	\$0.00	\$427,584.79	\$1,244,020.83	
A	7420-04-2018	PASIVO CONTINGENTE 2018	\$0.00	\$671,907.24	\$0.00	\$0.00	\$671,907.24	
A	7420-04-2019	PASIVO CONTINGENTE 2019	\$0.00	\$3,718,375.93	\$0.00	\$0.00	\$3,718,375.93	
A	7420-04-2020	PASIVO CONTINGENTE 2020	\$0.00	\$4,561,647.91	\$0.00	-\$269,148.62	\$4,292,499.29	
A	7420-04-2021	PASIVO CONTINGENTE 2021	\$0.00	\$3,086,750.93	\$0.00	\$0.00	\$3,086,750.93	
A	7420-04-2022	PASIVO CONTINGENTE 2022	\$0.00	\$2,122,109.65	\$0.00	\$36,300.00	\$2,158,409.65	
A	7420-04-2023	PASIVO CONTINGENTE 2023	\$0.00	\$2,619,570.10	\$0.00	\$0.00	\$2,619,570.10	
A	7420-04-2024	PASIVO CONTINGENTE	\$0.00	\$2,007,886.00	\$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



2021 - 2027

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 31 de Diciembre 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	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 COMPROME	\$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	\$14,848,748,304.98	\$14,848,748,304.98	\$0.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$3,772,346,651.26	\$3,772,346,651.26	\$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	\$70,513,007.69	\$1,240,964,394.68	\$1,205,144,915.19	\$0.00	\$34,693,528.20
A	8120-51-01	Productos	\$0.00	-\$53.22	-\$126,537.92	-\$126,251.02	\$0.00	\$233.68
A	8120-51-01-01	INTERESES BANCARIOS	\$0.00	-\$53.22	-\$126,537.92	-\$126,251.02	\$0.00	\$233.68
A	8120-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$0.00	-\$180,858.12	-\$180,858.12	\$0.00	\$0.00
A	8120-51-01-01-02	FASSA	\$0.00	\$0.00	\$27,078.39	\$27,078.39	\$0.00	\$0.00
A	8120-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$0.00	\$2,982.71	\$3,216.39	\$0.00	\$233.68
A	8120-51-01-01-05	INSABI CONVENIO	\$0.00	\$0.00	\$20,725.33	\$20,725.33	\$0.00	\$0.00
A	8120-51-01-01-06	OTROS INGRESOS	\$0.00	-\$53.22	\$3,533.77	\$3,586.99	\$0.00	\$0.00
A	8120-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$837,680.34	\$3,838,496.15	\$3,000,815.81	\$0.00	\$0.00
A	8120-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$837,680.34	\$3,838,496.15	\$3,000,815.81	\$0.00	\$0.00
A	8120-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	-\$301,849.00	\$150,000.00	\$451,849.00	\$0.00	\$0.00
A	8120-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	-\$301,849.00	\$150,000.00	\$451,849.00	\$0.00	\$0.00
A	8120-83	Convenios	\$0.00	\$0.00	\$12,788,122.02	\$12,788,122.02	\$0.00	\$0.00
A	8120-83-02	Transferencias federales por convenio en materia d	\$0.00	\$0.00	\$12,788,122.02	\$12,788,122.02	\$0.00	\$0.00
A	8120-91	Transferencias y Asignaciones	\$0.00	-\$205,348,480.74	-\$65,464,407.11	\$173,655,629.90	\$0.00	\$33,771,556.27
A	8120-91-02	Transferencias recibidas del Estado	\$0.00	-\$205,348,480.74	-\$65,464,407.11	\$173,655,629.90	\$0.00	\$33,771,556.27
A	8120-93	Subsidios y Subvenciones	\$0.00	\$275,325,710.31	\$1,289,778,721.54	\$1,015,374,749.48	\$0.00	\$921,738.25
A	8120-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$275,325,710.31	\$1,289,778,721.54	\$1,015,374,749.48	\$0.00	\$921,738.25
A	8120-93-02-01	RAMO 33	\$0.00	\$270,448,288.64	\$447,366,430.31	\$176,918,141.70	\$0.00	\$0.03
A	8120-93-02-03	OTROS CONVENIOS	\$0.00	\$4,877,421.67	\$842,412,291.23	\$838,456,607.78	\$0.00	\$921,738.22
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMAD	\$2,562,432,381.37	\$0.00	\$1,205,144,915.19	\$148,021,837.79	\$3,619,555,458.77	\$0.00
D	8130-51-01	Productos	\$3,006,529.98	\$0.00	-\$126,251.02	-\$492,632.97	\$3,372,911.93	\$0.00
D	8130-51-01-01	INTERESES BANCARIOS	\$3,006,529.98	\$0.00	-\$126,251.02	-\$492,632.97	\$3,372,911.93	\$0.00
D	8130-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$1,040,992.25	\$0.00	-\$180,858.12	-\$271,771.32	\$1,131,905.45	\$0.00
D	8130-51-01-01-02	FASSA	\$809,174.27	\$0.00	\$27,078.39	-\$88,199.46	\$924,452.12	\$0.00
D	8130-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$600,896.44	\$0.00	\$3,216.39	-\$104,607.65	\$708,720.48	\$0.00
D	8130-51-01-01-05	INSABI CONVENIO	\$517,940.00	\$0.00	\$20,725.33	-\$26,948.15	\$565,613.48	\$0.00
D	8130-51-01-01-06	OTROS INGRESOS	\$37,527.02	\$0.00	\$3,586.99	-\$1,106.39	\$42,220.40	\$0.00
D	8130-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$0.00	\$3,000,815.81	\$1,599,954.12	\$1,400,861.69	\$0.00
D	8130-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$0.00	\$3,000,815.81	\$1,599,954.12	\$1,400,861.69	\$0.00



2021 - 2022

SERVICIOS DE SALUD DE MICHOACÁN
Balanza de Comprobación
Del 1 al 31 de Diciembre del 2022
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	8130-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$2,256,297.04	\$0.00	\$451,849.00	\$0.00	\$2,708,146.04	\$0.00
D	8130-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$2,256,297.04	\$0.00	\$451,849.00	\$0.00	\$2,708,146.04	\$0.00
D	8130-83	Convenios	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03	\$0.00
D	8130-83-02	Transferencias federales por convenio en materia d	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03	\$0.00
D	8130-91	Transferencias y Asignaciones	\$133,433,645.89	\$0.00	\$173,655,629.90	\$26,188,519.60	\$280,900,756.19	\$0.00
D	8130-91-02	Transferencias recibidas del Estado	\$133,433,645.89	\$0.00	\$173,655,629.90	\$26,188,519.60	\$280,900,756.19	\$0.00
D	8130-93	Subsidios y Subvenciones	\$2,306,131,650.45	\$0.00	\$1,015,374,749.48	\$120,725,997.04	\$3,200,780,402.89	\$0.00
D	8130-93-02	Subsidios y Subvenciones recibidos del Estado	\$2,306,131,650.45	\$0.00	\$1,015,374,749.48	\$120,725,997.04	\$3,200,780,402.89	\$0.00
D	8130-93-02-01	RAMO 33	\$0.00	\$0.00	\$176,918,141.70	\$128,789,265.75	\$48,128,875.95	\$0.00
D	8130-93-02-03	OTROS CONVENIOS	\$2,306,131,650.45	\$0.00	\$838,456,607.78	-\$8,063,268.71	\$3,152,651,526.94	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$259,695,552.90	\$1,326,237,341.39	\$1,092,942,556.89	\$0.00	\$26,400,768.40
A	8140-51-01	Productos	\$0.00	\$0.00	\$366,095.05	\$366,095.05	\$0.00	\$0.00
A	8140-51-01-01	INTERESES BANCARIOS	\$0.00	\$0.00	\$366,095.05	\$366,095.05	\$0.00	\$0.00
A	8140-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$0.00	\$90,913.20	\$90,913.20	\$0.00	\$0.00
A	8140-51-01-01-02	FASSA	\$0.00	\$0.00	\$115,277.85	\$115,277.85	\$0.00	\$0.00
A	8140-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$0.00	\$107,590.36	\$107,590.36	\$0.00	\$0.00
A	8140-51-01-01-05	INSABI CONVENIO	\$0.00	\$0.00	\$47,673.48	\$47,673.48	\$0.00	\$0.00
A	8140-51-01-01-06	OTROS INGRESOS	\$0.00	\$0.00	\$4,640.16	\$4,640.16	\$0.00	\$0.00
A	8140-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$0.00	\$1,420,518.86	\$2,238,542.03	\$0.00	\$818,023.17
A	8140-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$0.00	\$1,420,518.86	\$2,238,542.03	\$0.00	\$818,023.17
A	8140-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	8140-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	8140-83	Convenios	\$0.00	\$0.00	\$12,788,122.02	\$12,788,122.02	\$0.00	\$0.00
A	8140-83-02	Transferencias federales por convenio en materia d	\$0.00	\$0.00	\$12,788,122.02	\$12,788,122.02	\$0.00	\$0.00
A	8140-91	Transferencias y Asignaciones	\$0.00	\$259,695,552.90	\$142,459,880.96	-\$91,652,926.71	\$0.00	\$25,582,745.23
A	8140-91-02	Transferencias recibidas del Estado	\$0.00	\$259,695,552.90	\$142,459,880.96	-\$91,652,926.71	\$0.00	\$25,582,745.23
A	8140-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$1,169,052,724.50	\$1,169,052,724.50	\$0.00	\$0.00
A	8140-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$0.00	\$1,169,052,724.50	\$1,169,052,724.50	\$0.00	\$0.00
A	8140-93-02-01	RAMO 33	\$0.00	\$0.00	\$318,577,164.56	\$318,577,164.56	\$0.00	\$0.00
A	8140-93-02-03	OTROS CONVENIOS	\$0.00	\$0.00	\$850,475,559.94	\$850,475,559.94	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$7,653,248,022.78	\$0.00	\$1,326,237,341.39	\$0.00	\$8,979,485,364.17
A	8150-51-01	Productos	\$0.00	\$3,006,583.20	\$0.00	\$366,095.05	\$0.00	\$3,372,678.25
A	8150-51-01-01	INTERESES BANCARIOS	\$0.00	\$3,006,583.20	\$0.00	\$366,095.05	\$0.00	\$3,372,678.25
A	8150-51-01-01-01	DERIVADOS DE RECURSOS PROPIOS	\$0.00	\$1,040,992.25	\$0.00	\$90,913.20	\$0.00	\$1,131,905.45
A	8150-51-01-01-02	FASSA	\$0.00	\$809,174.27	\$0.00	\$115,277.85	\$0.00	\$924,452.12
A	8150-51-01-01-04	DERIVADOS DE CONVENIOS FEDERALES	\$0.00	\$600,896.44	\$0.00	\$107,590.36	\$0.00	\$708,486.80
A	8150-51-01-01-05	INSABI CONVENIO	\$0.00	\$517,940.00	\$0.00	\$47,673.48	\$0.00	\$565,613.48
A	8150-51-01-01-06	OTROS INGRESOS	\$0.00	\$37,580.24	\$0.00	\$4,640.16	\$0.00	\$42,220.40
A	8150-73	Ingresos por Venta de Bienes y Prestación de Servic	\$0.00	\$12,234,619.66	\$0.00	\$1,420,518.86	\$0.00	\$13,655,138.52
A	8150-73-01	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE O	\$0.00	\$12,234,619.66	\$0.00	\$1,420,518.86	\$0.00	\$13,655,138.52
A	8150-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$2,558,146.04	\$0.00	\$150,000.00	\$0.00	\$2,708,146.04
A	8150-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$2,558,146.04	\$0.00	\$150,000.00	\$0.00	\$2,708,146.04
A	8150-83	Convenios	\$0.00	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03
A	8150-83-02	Transferencias federales por convenio en materia d	\$0.00	\$117,604,258.01	\$0.00	\$12,788,122.02	\$0.00	\$130,392,380.03
A	8150-91	Transferencias y Asignaciones	\$0.00	\$2,263,263,671.73	\$0.00	\$142,459,880.96	\$0.00	\$2,405,723,552.69
A	8150-91-02	Transferencias recibidas del Estado	\$0.00	\$2,263,263,671.73	\$0.00	\$142,459,880.96	\$0.00	\$2,405,723,552.69
A	8150-93	Subsidios y Subvenciones	\$0.00	\$5,254,580,744.14	\$0.00	\$1,169,052,724.50	\$0.00	\$6,423,633,468.64
A	8150-93-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$5,254,580,744.14	\$0.00	\$1,169,052,724.50	\$0.00	\$6,423,633,468.64
A	8150-93-02-01	RAMO 33	\$0.00	\$2,612,512,161.36	\$0.00	\$318,577,164.56	\$0.00	\$2,931,089,325.92
A	8150-93-02-03	OTROS CONVENIOS	\$0.00	\$2,642,068,582.78	\$0.00	\$850,475,559.94	\$0.00	\$3,492,544,142.72
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$11,076,401,653.72	\$11,076,401,653.72	\$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	\$1,741,012,796.24	\$0.00	\$1,868,666,061.26	\$3,056,630,322.92	\$553,048,534.58	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS A	\$0.00	\$2,562,432,381.37	\$811,542,983.86	\$1,868,666,061.26	\$0.00	\$3,619,555,458.77
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$66,680,732.26	\$0.00	\$2,245,087,339.06	\$2,245,302,283.42	\$66,465,787.90	\$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	\$463,589.35	\$0.00	\$2,245,302,283.42	\$2,244,905,852.77	\$860,020.00	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$150,687,650.62	\$0.00	\$2,244,905,852.77	\$1,660,897,133.35	\$734,696,370.04	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$6,024,611,814.90	\$0.00	\$1,660,897,133.35	\$0.00	\$7,685,508,948.25	\$0.00
Total:			\$36,883,270,620.03	\$36,883,270,620.03	\$22,369,815,203.63	\$22,369,815,203.63	\$40,858,337,922.15	\$40,858,337,922.15

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

C.P. RICARDO TAPIA RÍOS
SUBDIRECTOR DE RECURSOS FINANCIEROS

L.A. ELOJSA 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